Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/1/2024	52	St. Tammany Parish School Board	CROCKETT, MELVIN	Supervisor of Board of Education Services	Other Fees	SECURITY DETAIL SCHOOL BOARD MTG. 7/1/24	152.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	TOUPS, LANCE JOSEPH	Supervisor of Board of Education Services	Other Fees	SECURITY DETAIL SCHOOL BOARD MTG. 7/8/24	152.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	BROWN, EMILY M.	Regular Education	Purchased Educational Services	REIMB. TEACHER CERTIFICATE RENEWAL	50.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	BOURG, ASHLEIGH	Special Education	Purchased Educational Services	REIMB. SWE TEACHER CERTIFICATE RENEWAL	50.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	STEIN, JEANELLE	Pupil Support Services	Purchased Educational Services	REIMB. LCSW-BACS RENEWAL	78.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	ALCON, ANDREA	Pupil Support Services	Purchased Educational Services	REIMB. LBESPA RENEWAL	70.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	CARROLL, ALISON R.	Pupil Support Services	Purchased Educational Services	REIMB. LBESPA LICENSE RENEWAL	70.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	DUKE, CONSTANCE	Pupil Support Services	Purchased Educational Services	REIMB. LBESPA LICENSE RENEWAL	70.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	RENAISSANCE LEARNING	Instructional Staff Training Services - Regular Ed	Purchased Educational Services	LEARNING COMMUNITY	251,890.21	General Fund
7/1/2024	52	St. Tammany Parish School Board	N2Y, LLC	Instructional Staff Training Services - Other Special	Purchased Educational Services	CUST#0132590 NTI WEBINAR 7/10-7/11/24	1,197.00	Special Fund Federal
7/1/2024	52	St. Tammany Parish School Board	HAMMOND, REBECCA	Office of Principal Services	Purchased Educational Services	EDL CERT RENEWAL REIMBURSEMENT	50.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	CARBO, KRISTIN KOOK	Office of Principal Services	Purchased Educational Services	REIMB. NON-PRACTICING STATUS	25.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	FONTENOT, DANIELLE G	Office of Principal Services	Purchased Educational Services	REIMB. LEADER LEVEL 1 CERTIFICATE RENEWAL	50.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	GOULAS, CHAD	Office of Principal Services	Purchased Educational Services	REIMB. EDL 1 STATUS CHANGE	50.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	LOUISIANA STATE UNIV	Community Education	Purchased Educational Services	ACCT#PG006730 24-25 EXTENSION PROGRAM	32,000.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	COVINGTON EXPRESS ME	Student Transportation Services	Purchased Technical Services	7/24 TRANSPORTATION CDL PHYSICALS	3,760.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	LATOUR CONSULTING, L	Administrative Technology Services	Purchased Technical Services	MMS RENAMING NETWORK SRVC	145.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	FORSTALL INTERI	Care and Upkeep of Grounds	Lawn Care	INTERIORSCAPES CJ SCHOEN JULY 2024	415.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Repairs and Maintenance Services	7/24 GA YEARLY SERVICE CONTRACT	1,847.82	General Fund
7/1/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	85.95	General Fund
7/1/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	78.93	General Fund
7/1/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS	98.46	General Fund
7/1/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS	149.99	General Fund
7/1/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS	19.99	General Fund
7/1/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#0010715 AC SUPPLIES	44.50	General Fund
7/1/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C828	29.56	General Fund
7/1/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C821	84.88	General Fund
7/1/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C827	122.11	General Fund
7/1/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN MIDDLE - LIBRARY FLOOR	7,957.20	General Fund
7/1/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	192.97	General Fund
7/1/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	30.49	General Fund
7/1/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	8.59	General Fund
7/1/2024	52	St. Tammany Parish School Board	BAY MOTOR WINDING IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO#22408624 SALMEN	943.15	General Fund
7/1/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C816	84.21	General Fund
7/1/2024	52	St. Tammany Parish School Board	STATELINE CRANE, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BROOKS CTN/CRANE	2,800.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C826	19.58	General Fund
7/1/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAG TRACE AC REPAIRS	1,840.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LANCASTER AC REPAIRS	2,751.40	General Fund
7/1/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	259.05	General Fund
7/1/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	4.88	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNIVERSAL FILTERS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22400353 COV MAINT	2,439.96	General Fund
7/1/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	6,473.24	General Fund
7/1/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	2,274.41	General Fund
7/1/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	5,373.63	General Fund
7/1/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	3,674.02	General Fund
7/1/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	3,674.02	General Fund
7/1/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	3,674.02	General Fund
7/1/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	3,674.02	General Fund
7/1/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT. MOUNT TIRE LAWN	29.95	General Fund
7/1/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT. RAM 283037	32.20	General Fund
7/1/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV . MAINT. FOR 207420	31.74	General Fund
7/1/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	MONITORING	276.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	MONITORING	552.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	MONITORING	552.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	MONITORING	552.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	MONITORING	276.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	STANLEY ELECTRO	Care and Upkeep of Equipment	Repairs and Maintenance Services	MONITORING	300.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	ADS SYSTEMS, LL	Care and Upkeep of Equipment	Repairs and Maintenance Services	MONITORING RISE	180.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	562.99	General Fund
7/1/2024	52	St. Tammany Parish School Board	SOUTHEAST SECUR	Care and Upkeep of Equipment	Repairs and Maintenance Services	MONITORING	300.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS	Care and Upkeep of Equipment	Repairs and Maintenance Services	MONITORING FIRE IT	384.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS	Care and Upkeep of Equipment	Repairs and Maintenance Services	MONITORING SECURITY IT	384.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S155	40.95	General Fund
7/1/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	LABOR BACK GLASS	125.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	WINDSHIELD REPAIRS BUS 541	69.95	General Fund
7/1/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#537 REPAIRS/MAINTENANCE	3,973.38	General Fund
7/1/2024	52	St. Tammany Parish School Board	ANZALONE, FRANK	Building Improvement	Construction Services	C1920 COVINGTON HS ADDITIONS	134,735.27	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22404565	161.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22404565	161.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO22404565	161.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO22404565	161.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	168.20	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	131.99	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22400389 C1960	159.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22400389 C1960	159.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22400389 C1960	159.23	Capital Project Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22400389 C1960	159.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22409054	168.20	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22400431	131.99	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	90.00	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22400431	115.00	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO22400432	159.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22400505 P0332	159.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22400505 P0332	159.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22400505 P0332	159.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22400505	159.23	Capital Project Fund
7/1/2024	52	St. Tammany Parish School Board	BOLLINGER, INC	Enterprise Operations	Property Insurance	STUDENT ACCIDENT INSURANCE	16,844.00	Internal Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARTHUR J. GALLAGHER	Enterprise Operations	Property Insurance	ADDING MULTIPLE LOCATIONS ON POLICY	4,257.96	Internal Service Fund
7/1/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Communications	ACCT# 242343946-00056 - JUNE 9 - JULY 8 2024	3,770.02	Special Fund Federal
7/1/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 377-0027 001 0464 - RISE - INTRUSION	119.83	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1609257 - JULY'24	7,650.67	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1579157 - JULY'24	916.41	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Network Support	Communications	ERATE INTERNET RENEWAL	1,300.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Food Services Operations	Communications	ACCT# 1579157 - JULY'24	810.94	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	THE PITNEY BOWES BAN	Fiscal Services	Communications	ACCT# 50669126	10,000.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION SERVICE FOR SCH YEAR 24-25	94.26	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	300.64	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	SCHOOL MAGAZINE SUBSCRIPTIONS	207.10	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	411.68	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	233.38	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	233.01	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	269.34	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	344.06	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	215.22	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	269.77	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	2024/2025 MAGAZINE SUBSCRIPTIONS	481.72	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	215.73	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION RENEWAL	48.37	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	322.25	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	305.10	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	HIGHLIHGTS FOR CHILDREN HCH1 TERM - 12	167.23	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	340.22	General Fund
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Regular Education	Materials and Supplies	COVINGTON HIGH PART FEE	3,200.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	772.60	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	179.54	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION	46.67	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	357.69	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	286.42	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINES	287.76	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	321.99	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	304.45	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION 2024-2025	120.64	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	322.55	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION SCHOOL YEAR 24-25	95.07	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	357.85	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINES	139.23	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	251.58	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	413.45	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	340.25	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION FOR 2024-2025	247.06	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	233.05	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	736.30	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	394.18	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	286.86	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	466.61	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION	225.09	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	553.83	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	322.16	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	268.86	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	592.99	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION	166.39	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	268.86	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION	285.45	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	680.11	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	LOUISIANA LIFE (6ISS/YR)	136.75	General Fund
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Regular Education	Materials and Supplies	SLIDELL JR PART FEE	950.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	359.12	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	DISCOUNT MAGAZINE SUBSCRIPTION 2024-2025	109.84	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	346.22	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	340.04	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	306.20	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION SERVICE FOR 2024 - 2025	350.03	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	341.73	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION	144.57	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	340.51	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE RENEWAL SY 2024-2025	72.16	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	287.20	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	287.06	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTIONS	583.64	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	682.16	General Fund
7/1/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	#90960179 FHS SCHOOL TECHNOLOGY	55.44	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION	377.80	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	268.77	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	2024-25 MAGAZINE RENEWAL	383.68	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	357.83	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION 2024-2025	144.35	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	251.06	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE	191.22	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	446.87	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	LIBRARY MAGAZINE SUBSCRIPTIONS	395.87	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	322.21	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	423.32	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	LIBRARY SUBSCRIPTION	93.41	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	322.28	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	161.63	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	591.04	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTIONS FOR 2024-2025	151.09	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	286.76	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	308.69	General Fund
7/1/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	ITEM SIK1, SPORTS ILLUSTRATED KIDS MAGAZINE SUSCRI	129.06	General Fund
7/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - JULY'24	430.62	General Fund
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Elementary Education	Materials and Supplies	LAKE HARBOR MIDDLE SCHOOL PART FEE	950.00	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Elementary Education	Materials and Supplies	ALTON ELEM 24/25 PARTICIPATION FEE	950.00	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Elementary Education	Materials and Supplies	BONNE ECOLE PART FEE	950.00	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Elementary Education	Materials and Supplies	FLORIDA AVE PART FEE	950.00	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Elementary Education	Materials and Supplies	MADISONVILLE JR PART FEE	950.00	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Elementary Education	Materials and Supplies	PON ELEM PART FEE	950.00	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Elementary Education	Materials and Supplies	MAYFIELD ELEM PART FEE	950.00	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Secondary Education	Materials and Supplies	MANDEVILLE HIGH PART FEE	3,200.00	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Secondary Education	Materials and Supplies	FONT. HIGH PART FEE	3,200.00	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Secondary Education	Materials and Supplies	LAKESHORE HIGH PART FEE	3,200.00	Other Special Funds
7/1/2024	52	St. Tammany Parish School Board	ARBITERSPORTS, LLC	Athletics	Materials and Supplies	SUBSCRIPTION FOR ARBITER PAY SYSTEM	16,170.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	SERVICEWEAR APPAREL,	Operation and Maintenance of Buildings	Materials and Supplies	FY-24 CUSTODIAL UNIFORMS NEW HIRES	2,164.10	General Fund
7/1/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Information Services	Materials and Supplies	MENDEZ TRANSFER KIT	433.20	General Fund
7/1/2024	52	St. Tammany Parish School Board	TRANSFORMYX, LLC	Administrative Technology Services	Materials and Supplies	PO 22305330 SLI WINRELESS	1,811.58	General Fund
7/1/2024	52	St. Tammany Parish School Board	LPB EDUCATIONAL	Regular Education	Textbooks	7/1/24-6/30/25 DISCOVERY EDUCATION SUBCRIPTION	46,750.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	ST MARTIN PARISH ACQ	Vehicle Operation and Mainteannce Services	Equipment	VIN#1FDUF4GT4RDA08028 REF PO 22403648	87,425.25	General Fund
7/1/2024	52	St. Tammany Parish School Board	ST MARTIN PARISH ACQ	Vehicle Operation and Mainteannce Services	Equipment	VIN# 1FDUF4GTXRDA08518 REF PO 22403648	87,425.25	General Fund
7/1/2024	52	St. Tammany Parish School Board	LOUISIANA SCHOO	Supervisor of Board of Education Services	Dues and Fees	2024-2025 FY ANNUAL DUES	31,881.87	General Fund
7/1/2024	52	St. Tammany Parish School Board	COGNIA, INC.	Office of Principal Services	Dues and Fees	NETWORK MEMBERSHIP 2024/2025	66,600.00	General Fund
7/1/2024	52	St. Tammany Parish School Board	IBOS ROOFING CO	Enterprise Operations	Judgements Against the LEA	2403 CAFE ROOF REPAIR	1,590.00	Internal Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	GO SCHOOL BONDS SERIES 2014 BI# 798	196,875.00	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL REFUNDING BONDS SERIES 2015 BI# 807	189,750.00	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL BONDS SERIES 2015 BI# 817	152,812.50	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL REFUNDING BONDS SERIES 2016 BI# 859	81,575.00	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL BONDS SERIES 2016 BI# 869	277,500.00	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL REFUNDING BONDS SERIES 2017 BI# 885	143,575.00	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL REFUNDING BONDS SERIES 2017A BI# 886	132,950.00	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL BONDS SERIES 2017 BI# 890	382,812.50	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL BONDS SERIES 2017A BI# 892	350,781.25	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL BONDS SERIES 2019 BI# 922	517,403.14	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL REFUNDING BONDS SERIES 2021 BI# 985	108,458.50	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL REFUNDING BONDS SERIES 2021A BI# 988	56,440.50	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL BOND SERIES 2021 BI# 990	205,343.76	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL BONDS SERIES 2022 BI# 1008	456,250.00	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL BONDS SERIES 2022A BI# 1010	475,000.00	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL BONDS SERIES 2022B BI# 1019	973,459.38	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL BONDS SERIES 2023 BI# 1027	823,250.00	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL REFUNDING BONDS SERIES 2023 BI# 729	45,000.00	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O SCHOOL REFUNDING BONDS SERIES 2014 BI# 775	48,525.00	Debt Service Fund
7/1/2024	52	St. Tammany Parish School Board	DIMAGGIO, MARYA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	167.63	Federal ESSA Fund
7/1/2024	52	St. Tammany Parish School Board	ELLIS, KIMBERLY HARR	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	203.25	Federal ESSA Fund
7/1/2024	52	St. Tammany Parish School Board	TROMBATORE, ANTHONY	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	REIMBURSE APSI	600.00	Federal ESSA Fund
7/2/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	7/24 LIFE/DEPENDENT LIFE INS SUPPLEMENTAL	54,894.18	General Fund
7/2/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	7/24 LIFE/DEPENDENT LIFE INS PREMIUM	106,637.74	General Fund
7/2/2024	52	St. Tammany Parish School Board	FUCICH, VERONICA L.	Office of Principal Services	Purchased Educational Services	REIMB. EDL RENEWAL	50.00	General Fund
7/2/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Other Professional Services	BCBS ADMIN COST DATED 06/17/2024	302,041.59	General Fund
7/2/2024	52	St. Tammany Parish School Board	A & L SALES INC	Operation and Maintenance of Buildings	Custodial Services	BID # 1852 OPENED MAY 8, 2024	1,714.49	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/2/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	123.48	General Fund
7/2/2024	52	St. Tammany Parish School Board	ZEIGLER TREE & TIMBE	Care and Upkeep of Grounds	Lawn Care	TREE REMOVAL / BROCK	1,150.00	General Fund
7/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	33.51	General Fund
7/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	INV#218593 C840 HARDWARE SUPPLIES	39.75	General Fund
7/2/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	77.52	General Fund
7/2/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	161.03	General Fund
7/2/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	89.83	General Fund
7/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	41.57	General Fund
7/2/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BROOKS CTN AC MATERIAL EMERG PO	596.61	General Fund
7/2/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS	44.94	General Fund
7/2/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S167	48.54	General Fund
7/2/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	REFRIGERANT REFERANCE PO 22409759	13,479.20	General Fund
7/2/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SERVICE ST. TAMMANY JH REF PO 22409782	35,500.00	General Fund
7/2/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SERVICE ST.TAMMANY JH REF PO 22409782	3,190.00	General Fund
7/2/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#0010715 AC SUPPLIES	36.07	General Fund
7/2/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C837	74.73	General Fund
7/2/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	22.75	General Fund
7/2/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	105.50	General Fund
7/2/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	183.65	General Fund
7/2/2024	52	St. Tammany Parish School Board	COPPER BY TOM, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	METAL WORKS / MATERIALS C844	21.80	General Fund
7/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	29.98	General Fund
7/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	56.95	General Fund
7/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	50.16	General Fund
7/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	45.98	General Fund
7/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	38.97	General Fund
7/2/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C830	281.62	General Fund
7/2/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C842	283.78	General Fund
7/2/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S161	61.26	General Fund
7/2/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND LOCK SUPPLIES S159	260.00	General Fund
7/2/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND LOCK SUPPLIES S160	386.00	General Fund
7/2/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	623.01	General Fund
7/2/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	453.22	General Fund
7/2/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	117.99	General Fund
7/2/2024	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS	Care and Upkeep of Equipment	Repairs and Maintenance Services	MONITORING SLIDELL CHILD SEARCH	529.55	General Fund
7/2/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE OF S.E	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TIRE REPAIR 207418	35.88	General Fund
7/2/2024	52	St. Tammany Parish School Board	PICTURE THIS ADV	Co-Curricular Activities	Materials and Supplies	BAND TRAILER WRAP	6,795.00	General Fund
7/2/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Nursing Services	Materials and Supplies	NURSE TONERS	3,601.40	General Fund
7/2/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Instructional Staff Training Services - Regular Ed	Materials and Supplies	NEW TEACHER INTRODUCTION & JULY PD	805.50	General Fund
7/2/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	CONSTRUCTION DEPT	239.79	General Fund
7/2/2024	52	St. Tammany Parish School Board	PC PARTS PLUS, LLC	Administrative Technology Services	Materials and Supplies	CHROMEBOOK INVENTORY PARTS	25,264.00	General Fund
7/2/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	PURCHASED FOOD #146829	29,256.00	Other Special Funds
7/3/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT CONSULTANT - NTI	15,300.00	Special Fund Federal
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 729 SCHOOL REFUNDING SERIES 2013	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 1027 REFUNDING BONDS SERIES 2023	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 1019 SCHOOL BONDS SERIES 2022B	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 1010 SCHOOL BONDS SERIES 2022A	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 1008 SCHOOL BONDS SERIES 2022	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 990 SCHOOL BONDS SERIES 2021	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 988 REFUNDING BONDS SERIES 2021A	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 985 REFUNDING BONDS SERIES 2021	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 922 SCHOOL BONDS SERIES 2019	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 890 SCHOOL BONDS SERIES 2017	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 886 REFUNDIND BONDS SERIES 2017A	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 885 REFUNDING BONDS SERIES 2017	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 869 SCHOOL BONDS SERIES 2016	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 859 SCHOOL REFUNDING SERIES 2016	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 817 SCHOOL BONDS SERIES 2015	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 807 SCHOOL REFUNDING BONDS SERIES 2015	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 798 SCHOOL BONDS SERIES 2014	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 892 SCHOOL BONDS SERIES 2017A	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 775 SCHOOL BONDS SERIES 2014	200.00	Debt Service Fund
7/3/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	135.96	General Fund
7/3/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	95.49	General Fund
7/3/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CJS HARDWARE SUPPLIES	15.99	General Fund
7/3/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	11.38	General Fund
7/3/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	11.52	General Fund
7/3/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	47.27	General Fund
7/3/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / SUPPLIES	348.60	General Fund
7/3/2024	52	St. Tammany Parish School Board	COBURN SUPPLY COMPAN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C MATERIALS / SUPPLY C850	154.84	General Fund
7/3/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C855	49.79	General Fund
7/3/2024	52	St. Tammany Parish School Board	HAHN ENTERPRISE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STTAMPSB PO#22406817 MTE	6,075.00	General Fund
7/3/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S173	197.93	General Fund
7/3/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES 180	244.48	General Fund
7/3/2024	52	St. Tammany Parish School Board	AUTOMATED CONTR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	REF 22409583 SERVICE PONTCHARTRAIN ELEM	976.00	General Fund
7/3/2024	52	St. Tammany Parish School Board	MID-POINT FEED	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / GROUNDS MATERIAL	12.99	General Fund
7/3/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	98.92	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/3/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	35.64	General Fund
7/3/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	54.92	General Fund
7/3/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	18.70	General Fund
7/3/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	10.98	General Fund
7/3/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	188.41	General Fund
7/3/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	43.56	General Fund
7/3/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	59.49	General Fund
7/3/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	64.58	General Fund
7/3/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	66.90	General Fund
7/3/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	126.54	General Fund
7/3/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	SER. FRONT BRAKES TRANSPORTATION 2011 FORD FOCUS	870.09	General Fund
7/3/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	2009 FORD P207423	29.99	General Fund
7/3/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#636 REPAIRS/MAINTENANCE	22.78	General Fund
7/3/2024	52	St. Tammany Parish School Board	AMERIBOX, LLC	Building Improvement	Construction Services	(8) 20' CONTANER RENTAL FOR JULY 2024 - JUNE 2025	1,752.00	Capital Project Fund
7/3/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	BID 1862	87.40	General Fund
7/3/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	BID 1863 VAPE SENSOR	63.34	General Fund
7/3/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Food Services Operations	Advertising and Public Notices	ADVERTISING #94009 BID L272	97.98	Other Special Funds
7/3/2024	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	Regular Education	Materials and Supplies	SLIDELL JUNIOR DATEBOOKS	3,278.88	General Fund
7/3/2024	52	St. Tammany Parish School Board	SOUTHERN ELECTR	Building Acquisition and Construction	Equipment	PO22404466	20,297.55	Capital Project Fund
7/3/2024	52	St. Tammany Parish School Board	NATIONAL ASSOCIATION	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	M VANDERWEIT CONF REG 9/26-9/28/24	525.00	Federal ESSA Fund
7/3/2024	52	St. Tammany Parish School Board	CLEVELAND, KAITLYN	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	REIMB. 10 HRS ATTND HMH INTRO INTO READING	200.00	Federal ESSA Fund
7/4/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Fiscal Services	Communications	ACCT#1155-1946-8 CJS	15.24	General Fund
7/4/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	7.38	General Fund
7/4/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	25.13	General Fund
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	5TH WARD	130.00	General Fund
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP SLIDELL JH	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP SLIDELL HS	600.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP PINE VIEW MIDDLE	175.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP LYON ELEM	150.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP LEE ROAD JH	150.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP FOLSOM JH	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP FIFTH WARD JH	400.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP ST. TAMMANY JH	185.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP MADISONVILLE JH	175.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP MADISONVILLE ELEM	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP LANCASTER	500.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP ABNEY ELEM	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP WHISPERING FOREST ELEM	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP HONEY ISLAND	150.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP CYPRESS COVE	185.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP COVINGTON HS	950.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP CLEARWOOD JH	185.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP BOYET JH	140.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP PITCHER JH	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP CJ SCHOEN	325.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP COVINGTON ELEM	175.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP ABITA SPRINGS MIDDLE	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP ABITA SPRINGS ELEM	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	PONTCHARTRAIN ELEM	250.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP WOODLAKE ELM	215.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP MONTELEONE JH	185.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP MANDEVILLE ELEM	130.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP MANDEVILLE HS	185.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP LAKE HARBOR MS	185.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP FONTAINEBLEU JH	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP MAGNOLIA TRACE	1,000.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP LAKESHORE HS	400.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP MAYFIELD	400.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP ALTON ELEM	375.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	MARIGNEY ELEM	500.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP CHAHTA-IMA	130.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP BAYOU LACOMBE MS	165.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP RIVERSIDE ELEM	185.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP SIXTH WARD JH	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP LITTLE PEARL	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP FLORIDA AVE	500.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP BONNE ECOLE ELEM	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP BROCK ELEM	450.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP CAROLYN PARK MS	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP BAYOU WOODS	140.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	SALMEN HS	400.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP LITTLE OAK MS	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP NORTHSHORE HS	300.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP FOLSOM ELEM	450.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP MANDEVILL MIDDLE	185.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP MANDEVILLE JH	175.00	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP CREEKSIDE JH	500.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	CLEAN GREASE TRAP PEARL RIVER HS	1,140.00	Other Special Funds
7/5/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	23.72	General Fund
7/5/2024	52	St. Tammany Parish School Board	JJH CONSTRUCTION CO.	Operation and Maintenance of Buildings	Equipment	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	2,850.00	Special Fund Federal
7/5/2024	52	St. Tammany Parish School Board	JJH CONSTRUCTION CO.	Operation and Maintenance of Buildings	Equipment	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	3,325.00	Special Fund Federal
7/5/2024	52	St. Tammany Parish School Board	JJH CONSTRUCTION CO.	Operation and Maintenance of Buildings	Equipment	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	1,362.50	Special Fund Federal
7/5/2024	52	St. Tammany Parish School Board	JJH CONSTRUCTION CO.	Operation and Maintenance of Buildings	Equipment	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	1,662.50	Special Fund Federal
7/5/2024	52	St. Tammany Parish School Board	JJH CONSTRUCTION CO.	Operation and Maintenance of Buildings	Equipment	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	4,461.10	Special Fund Federal
7/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	74.96	General Fund
7/7/2024	52	St. Tammany Parish School Board	BETHANCOURT, LAUREN	Office of Principal Services	Purchased Educational Services	REIMB. EDL 1 TO EDL 2 CERTIFICATE RENEWAL	50.00	General Fund
7/7/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	54.99	General Fund
7/7/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GARBAGE DUMP	126.26	General Fund
7/7/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE BUS REPAIRS 520 521	277.34	General Fund
7/7/2024	52	St. Tammany Parish School Board	PENNISON, BELINDA	Other Executive Administration Services	Dues and Fees	LEADERSHIP PRGRM PART 2025 REIMBURSEMENT	100.00	General Fund
7/7/2024	52	St. Tammany Parish School Board	LEADERSHIP ST T	Other Executive Administration Services	Dues and Fees	REG: B PENNISON RETREAT 8/16/24-8/18/24	1,150.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	CROCKETT, MELVIN	Supervisor of Board of Education Services	Other Fees	7/11/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	MASTERS, CANDACE	Supervisor of Board of Education Services	Other Fees	7/11/24 SHCOOL BOARD MTG SECURITY	160.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	MARCANTEL, BARBARA	Special Education	Purchased Educational Services	TEACH CERT RENEWAL	50.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	NORTON, MALLORY L	Instructional Staff Services	Purchased Educational Services	RENEWED TEACH CERT FEE REIMBURSEMENT	50.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUT	Instructional Staff Training Services - Other Special	Purchased Educational Services	OLL 8/1/24 PROFESSIONAL DEVELOPMENT	550.00	Federal ESSA Fund
7/8/2024	52	St. Tammany Parish School Board	KYLE ASSOCIATES, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0467 WOODLAKE ELEM PARLING LOT EXPANSION	4,734.23	Capital Project Fund
7/8/2024	52	St. Tammany Parish School Board	A & L SALES INC	Operation and Maintenance of Buildings	Custodial Services	WAX	3,510.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	EMERGENCY PURCHASE STP ON SOLES	2,233.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE, & SAND S213	1,666.16	General Fund
7/8/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE, & SAND S212	1,539.31	General Fund
7/8/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE, & SAND S211	1,689.76	General Fund
7/8/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE, & SAND S210	1,663.21	General Fund
7/8/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE, & SAND S209	1,642.56	General Fund
7/8/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Repairs and Maintenance Services	GA CONVEYANCE BELT/BROKEN COLLATOR	310.68	General Fund
7/8/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	37.14	General Fund
7/8/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	48.97	General Fund
7/8/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	60.45	General Fund
7/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	116.98	General Fund
7/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	103.12	General Fund
7/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	158.34	General Fund
7/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	309.11	General Fund
7/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	97.46	General Fund
7/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	19.18	General Fund
7/8/2024	52	St. Tammany Parish School Board	CARRIER ENTERPRISE,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / SUPPLIES	279.07	General Fund
7/8/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	115.65	General Fund
7/8/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARRISON GLASS REPLACEMENT	465.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PINEVIEW GLASS REPLACEMENT	400.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S191	77.34	General Fund
7/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C873	4.77	General Fund
7/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	C861 A/C PARTS / TOOLS	151.97	General Fund
7/8/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LIMESTONE S208	1,670.29	General Fund
7/8/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C872	34.99	General Fund
7/8/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C868	64.79	General Fund
7/8/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	52.68	General Fund
7/8/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	243.80	General Fund
7/8/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	281.84	General Fund
7/8/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	427.75	General Fund
7/8/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	405.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	45.36	General Fund
7/8/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	99.20	General Fund
7/8/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	77.78	General Fund
7/8/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	176.90	General Fund
7/8/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	169.97	General Fund
7/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	42.98	General Fund
7/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	31.99	General Fund
7/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	57.96	General Fund
7/8/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C869	22.01	General Fund
7/8/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C859	143.30	General Fund
7/8/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C864	57.11	General Fund
7/8/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C862	59.97	General Fund
7/8/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S183	349.38	General Fund
7/8/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	482.94	General Fund
7/8/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB# 35368210 ALTON ELEM	150.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOPB 35222738 CJ SCHOEN	225.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	337.61	General Fund
7/8/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	LANCASTER MOTION DETECTOR REPLACEMENT 2704	835.81	General Fund
7/8/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S338	40.95	General Fund
7/8/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	DW01752GBN	600.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	DW01752GBN JOB 669	600.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	VIN 4UZABRFC9SCUZ1816	600.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	VIN 1803	600.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/8/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	VIN 1815	600.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35367922 ABNEY ELEM	225.00	Other Special Funds
7/8/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368210 ALTON ELEM	225.00	Other Special Funds
7/8/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368209 BROCK ELEM	225.00	Other Special Funds
7/8/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35367924 BAYOUO WOODS ELEM	225.00	Other Special Funds
7/8/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368211 BOYET JH	225.00	Other Special Funds
7/8/2024	52	St. Tammany Parish School Board	ROBERT J YOUNG COMPA	Printing, Publishing, and Duplicating Services	Rental of Equipment and Vehicles	COPYING EQUIPMENT/SERVICES	9,144.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	Regular Education	Materials and Supplies	STUDENT PLANNERS	3,223.81	General Fund
7/8/2024	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	Regular Education	Materials and Supplies	STUDENT PLANNERS	10.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	UNMANNED SAFETY INST	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,735.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	CLASSROOM CHAIRS	6,873.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	DOCUCENTER, LLC	Instructional Staff Training Services - Regular Ed	Materials and Supplies	BANNER ADMIN CONF.	130.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	TROPHY SHOP	Other Executive Administration Services	Materials and Supplies	DESK NAME PLATES & PHOTO PLATE	570.00	General Fund
7/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	695.38	General Fund
7/8/2024	52	St. Tammany Parish School Board	OCHSNER CLINIC, LLC	Student Transportation Services	Miscellaneous Expenditures	ID#2183806 TRANSPORTATION CDL PHYSICALS	2,000.00	General Fund
7/9/2024	52	St. Tammany Parish School Board	A & L SALES INC	Operation and Maintenance of Buildings	Custodial Services	BID # 1852 OPENED MAY 8, 2024	1,542.75	General Fund
7/9/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	61.74	General Fund
7/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	31.96	General Fund
7/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	35.99	General Fund
7/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	299.90	General Fund
7/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	176.91	General Fund
7/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	35.97	General Fund
7/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	167.37	General Fund
7/9/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	43.95	General Fund
7/9/2024	52	St. Tammany Parish School Board	KEITH'S TOWING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUK#815 TOWING SERVICES	125.00	General Fund
7/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	162.29	General Fund
7/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	38.97	General Fund
7/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	42.76	General Fund
7/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	14.98	General Fund
7/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	156.87	General Fund
7/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	30.56	General Fund
7/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	49.75	General Fund
7/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	136.43	General Fund
7/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	170.15	General Fund
7/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	120.90	General Fund
7/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	56.32	General Fund
7/9/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	74.10	General Fund
7/9/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	16.40	General Fund
7/9/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS	74.80	General Fund
7/9/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C878	78.47	General Fund
7/9/2024	52	St. Tammany Parish School Board	SUNNY SIGNS, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CUSTOM SIGNS	600.80	General Fund
7/9/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C890	71.25	General Fund
7/9/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C884	93.19	General Fund
7/9/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FLOORING MATERIALS	264.80	General Fund
7/9/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	47.10	General Fund
7/9/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	163.44	General Fund
7/9/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	182.00	General Fund
7/9/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	184.79	General Fund
7/9/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	38.64	General Fund
7/9/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	228.05	General Fund
7/9/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES SLDELL HIGH	49.96	General Fund
7/9/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	66.14	General Fund
7/9/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	10.99	General Fund
7/9/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	182.49	General Fund
7/9/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC WAREHOUSE SUPPLIES	274.37	General Fund
7/9/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC WAREHOUSE SUPPLIES	141.90	General Fund
7/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	88.96	General Fund
7/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	63.92	General Fund
7/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	21.98	General Fund
7/9/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S207	58.80	General Fund
7/9/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S197	235.20	General Fund
7/9/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C875	93.40	General Fund
7/9/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C876	91.02	General Fund
7/9/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C880	147.37	General Fund
7/9/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 3/4 TON COME-A-LONG TOOL/ SLIDELL SHOP	467.87	General Fund
7/9/2024	52	St. Tammany Parish School Board	OALMANN AC AND HEAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SERVICE CALL PONTCHARTRAIN ELEM	138.00	General Fund
7/9/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	103.00	General Fund
7/9/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB# 35368469 FIFTH WARD JH	300.00	General Fund
7/9/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	TIRES BUS 506	3,735.26	General Fund
7/9/2024	52	St. Tammany Parish School Board	IDENTITY AUTOMATION	Administrative Technology Services	Repairs and Maintenance Services	9/8/24-9/7/25 IDENTITY AUTOMATION RENEWAL	53,378.22	General Fund
7/9/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368470 BAYOU LACOMBE MS	450.00	Other Special Funds
7/9/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368455 CLEARWOOD JH	225.00	Other Special Funds
7/9/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368456 CAROLYN PARK MS	225.00	Other Special Funds
7/9/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35367923 BONNE ECOLE ELEM	225.00	Other Special Funds
7/9/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368471 CHAHTA-IMA	225.00	Other Special Funds
7/9/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368454 CYPRESS COVE ELEM	225.00	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/9/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368469 FIFTH WARD JH	225.00	Other Special Funds
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Educational Diagnostic Services	Communications	POSTAGE METER MACHINES	1,242.74	General Fund
7/9/2024	52	St. Tammany Parish School Board	SCHOLASTIC, INC	Pre-Kindergarten Programs	Materials and Supplies	NEW TEACHER INDUCTION TRAINING	3,499.00	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other Executive Administration Services	Materials and Supplies	POSTAGE METER MACHINES	414.81	General Fund
7/9/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	CJS COFFEE SERVICES	486.00	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	80.84	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.60	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
7/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
7/9/2024	52	St. Tammany Parish School Board	BREAUX, CHARLS A. SR	Regular Education	Equipment	SOUND SYSTEM MANDEVILLE HIGH REF PO 22407677	48,449.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	WALTERS, JANEL A.	Supervisor of Board of Education Services	Other Fees	7/11/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	FISCHER, KRISTY	Instructional Staff Services	Purchased Educational Services	REIMB. LCSW-BACS LICENSE RENEWAL	78.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	95.94	General Fund
7/10/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	55.76	General Fund
7/10/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	75.66	General Fund
7/10/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	88.40	General Fund
7/10/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	141.93	General Fund
7/10/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	59.55	General Fund
7/10/2024	52	St. Tammany Parish School Board	INTERIOR/EXTERI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE JR SHED SUPPLIES	935.59	General Fund
7/10/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLMNT/HARDW MATERIAL	1,089.16	General Fund
7/10/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	88.61	General Fund
7/10/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	339.66	General Fund
7/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	31.96	General Fund
7/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	96.96	General Fund
7/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	41.57	General Fund
7/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	40.98	General Fund
7/10/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S247	518.08	General Fund
7/10/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C911	178.55	General Fund
7/10/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S221	25.37	General Fund
7/10/2024	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	INDUSTRIAL EQUIPMENT SUPPLIES	96.95	General Fund
7/10/2024	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	INDUSTRIAL EQUIPMENT SUPPLIES	19.62	General Fund
7/10/2024	52	St. Tammany Parish School Board	FISCHER'S INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22408670	1,625.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	MID-POINT FEED	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / GROUNDS MATERIAL	24.98	General Fund
7/10/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE ELM. LIGHTING SUPPLY	857.50	General Fund
7/10/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	246.84	General Fund
7/10/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	303.38	General Fund
7/10/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	124.37	General Fund
7/10/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	25.56	General Fund
7/10/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	41.22	General Fund
7/10/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	75.71	General Fund
7/10/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	24.60	General Fund
7/10/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	93.48	General Fund
7/10/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	53.96	General Fund
7/10/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	445.20	General Fund
7/10/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C920	33.99	General Fund
7/10/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C903	90.95	General Fund
7/10/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C913	31.98	General Fund
7/10/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	72.85	General Fund
7/10/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	270.95	General Fund
7/10/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	152.72	General Fund
7/10/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	26.98	General Fund
7/10/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC WAREHOUSE SUPPLIES	81.66	General Fund
7/10/2024	52	St. Tammany Parish School Board	FLOORWORKS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	NEW CARPET / SALMEN	992.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	FLOORWORKS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CARPET INSTALLATION/ ABNEY	1,132.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	50.97	General Fund
7/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	40.75	General Fund
7/10/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C901	112.61	General Fund
7/10/2024	52	St. Tammany Parish School Board	ANDRUS RESTORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAINTENANCE FOR CENTRAL OFFICE	2,800.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C905	25.01	General Fund
7/10/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	92.58	General Fund
7/10/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	239.36	General Fund
7/10/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	C PARK PLUMBING SUPPLIES	2,305.30	General Fund
7/10/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY PARTS / MATERIALS	168.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DUMPSTER PAD / BAYOU WOODS	4,640.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CONCRETE STEP REPAIR / SALMEN	1,480.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	216.27	General Fund
7/10/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	172.29	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/10/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	60.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB # 35368527 MAYFIELD	450.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB # 35368528 LITTLE PEARL ELEM	150.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB 35368556 SIXTH WARD ELEM	150.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S231	40.95	General Fund
7/10/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE REPAIR C141	150.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368556 SIXTH WARD ELEM	225.00	Other Special Funds
7/10/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368526 CREEKSIDE JH	225.00	Other Special Funds
7/10/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368555 LITTLE OAK MS	225.00	Other Special Funds
7/10/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368528 LITTLE PEARL ELEM	225.00	Other Special Funds
7/10/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB35368558 WHISPERING FOREST ELEM	225.00	Other Special Funds
7/10/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368527 MAYFIELD ELEM	225.00	Other Special Funds
7/10/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368525 HONEY ISLAND ELEM	225.00	Other Special Funds
7/10/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35368557 RIVERSIDE ELM	225.00	Other Special Funds
7/10/2024	52	St. Tammany Parish School Board	GROW ENVIRONMENTAL &	Building Improvement	Construction Services	C1956 LLJ ENV LITTLE OAK	10,800.00	Capital Project Fund
7/10/2024	52	St. Tammany Parish School Board	GROW ENVIRONMENTAL &	Building Improvement	Construction Services	C1956 LITTLE OAK 22409748	3,918.30	Capital Project Fund
7/10/2024	52	St. Tammany Parish School Board	BELLSOUTH	Network Support	Communications	AT&T WAN SERVICE ACCT 985 M65-0046 0010 464 7/24	29,120.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	95964-TEACHER SHORTAGE	225.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	INSTRUCTIONAL COACHI	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	7 REG'S TLC 2024 CONF 10/28-10/29/24	5,425.00	Federal ESSA Fund
7/10/2024	52	St. Tammany Parish School Board	DATA RECOGNITION COR	Other Instrucational Programs	Materials and Supplies	LEAP 2025 TESTING	945.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	TREEN COFFEE SERVICES	102.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	YETI LEARNING, LLC	Regular Education	Textbooks	SCHOOL TECHNOLOGY	18,375.00	General Fund
7/10/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Equipment	PO#22300515 2025 SWE BUS #720 4UZABRFC6SCUP1085	106,994.00	Special Fund Federal
7/11/2024	52	St. Tammany Parish School Board	ASSETWORKS RISK MANA	Supervisor of Board of Education Services	Other Fees	PROFESSIONAL SERVICE PACKAGE 7/1/24-6/30/25	25,000.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	DUTEL, ASHLEY	Regular Education	Purchased Educational Services	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	50.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	WANNER, KRISTEN B.	Regular Education	Purchased Educational Services	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	50.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	TURNI, SHARI S.	Pupil Support Services	Purchased Educational Services	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	70.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Instructional Staff Training Services - Other Special	Purchased Educational Services	2 VIRTUAL PD'S	2,400.00	Federal ESSA Fund
7/11/2024	52	St. Tammany Parish School Board	GOSIGNMEUP	Instructional Staff Training Services - Other Ed Programs	Purchased Educational Services	GOSINGMEUP NO STUDENT DATA	6,764.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	SIMPSON SOD DIRT WOR	Architecture and Engineering Services	Architect/Engineering Services	P0383 BEE SOD FOR PLAYGROUND	3,570.00	Capital Project Fund
7/11/2024	52	St. Tammany Parish School Board	QUILL CORPORATI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	1,160.10	General Fund
7/11/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE & SAND C976	1,584.60	General Fund
7/11/2024	52	St. Tammany Parish School Board	H J SMITH & SON	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	224.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	4.99	General Fund
7/11/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	85.70	General Fund
7/11/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	210.59	General Fund
7/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	33.74	General Fund
7/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	87.04	General Fund
7/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	161.95	General Fund
7/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	37.97	General Fund
7/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	83.95	General Fund
7/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	36.96	General Fund
7/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	80.54	General Fund
7/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S250	6.99	General Fund
7/11/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	9.49	General Fund
7/11/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC WARHOUSE SUPPLIES C922	57.32	General Fund
7/11/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS	16.38	General Fund
7/11/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	C870 A/C PARTS / TOOLS	184.98	General Fund
7/11/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C925	71.94	General Fund
7/11/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C926	119.59	General Fund
7/11/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	27.65	General Fund
7/11/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	65.75	General Fund
7/11/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	348.60	General Fund
7/11/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	51.98	General Fund
7/11/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	243.87	General Fund
7/11/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	40.08	General Fund
7/11/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	144.51	General Fund
7/11/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	71.76	General Fund
7/11/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	INV 165881	33.59	General Fund
7/11/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C925	37.15	General Fund
7/11/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C883	4.40	General Fund
7/11/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND LOCK SUPPLIES S254	393.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC BUILDING SUPPLIES ECDC	309.32	General Fund
7/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	10.16	General Fund
7/11/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB#35369399 PEARL RIVER HS	675.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB# 35369112 SLIDELL HS	825.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB 35369113 SALMEN HS	975.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB# 35369398 NORTHSHORE HS	1,500.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	66.57	General Fund
7/11/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	DIESEL SLIDELL	884.90	General Fund
7/11/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	DIESEL SLIDELL	209.60	General Fund
7/11/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369400 SLIDELL JH	225.00	Other Special Funds
7/11/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369401 ST. TAMMANY JH	225.00	Other Special Funds
7/11/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369111 FLORIDA AVE. ELEM	225.00	Other Special Funds
7/11/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369112 SLIDELL HS	225.00	Other Special Funds
7/11/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369399 PEARL RIVER HS	225.00	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/11/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369113 SALMEN HS	225.00	Other Special Funds
7/11/2024	52	St. Tammany Parish School Board	MISSISSIPPI SCHOOL B	Supervisor of Board of Education Services	Travel Expenses Reimbursement	EARL BIRD 7/21/24 SOUTHERN LEADERSHIP CONF	350.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Regular Education	Materials and Supplies	PO#22408858 S00110 SHS	124.00	General Fund
7/11/2024	52	St. Tammany Parish School Board	RIDDELL/ALL AME	Athletics	Materials and Supplies	HELMET RECONDITIONING	3,825.05	General Fund
7/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Instructional Staff Training Services - Regular Ed	Materials and Supplies	ADMINISTRATORS CONFERENCE SUPPLIES	948.19	General Fund
7/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	107.72	General Fund
7/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	162.83	General Fund
7/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	846.07	General Fund
7/11/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Equipment	GA METAL PLATE MAKER FOR PRESSES	19,744.44	General Fund
7/11/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Enterprise Operations	Judgements Against the LEA	RMF HONEY ISLAND 22409670	9,028.95	Internal Service Fund
7/12/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	INSTRUCTOR LICENSE BOWIE	500.00	Other Special Funds
7/12/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	TRAINING HEIDEN REF PO 22408125	800.00	Other Special Funds
7/12/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	TRAINING FITZGERALD REF PO 22408347	500.00	Other Special Funds
7/12/2024	52	St. Tammany Parish School Board	ACCENT LAWN CARE SER	Care and Upkeep of Grounds	Lawn Care	LAWN CARE FOR CO JULY 2024	650.00	General Fund
7/12/2024	52	St. Tammany Parish School Board	DELTA FENCE SPECIALI	Building Improvement	Construction Services	P0498 FLORIDA AVE PRE K FENCE 22409621	20,575.00	Capital Project Fund
7/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Instructional Staff Training Services - Other Special	Materials and Supplies	MATERIALS AND SUPPLIES	791.14	Federal ESSA Fund
7/12/2024	52	St. Tammany Parish School Board	BACKYARD PRINTI	Other Educational Media	Materials and Supplies	SVI TEE SHIRTS	448.50	General Fund
7/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Personnel /Human Resources	Materials and Supplies	OFFICE SUPPLIES 3RD FLOOR HR	3,791.69	General Fund
7/12/2024	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE IN	Administrative Technology Services	Materials and Supplies	PO 22408766	1,247.50	General Fund
7/12/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	C-00469 RX CLAIMS 7/1/24-7/5/24	428,014.54	General Fund
7/13/2024	52	St. Tammany Parish School Board	HUMANA INSURANCE CO.	Enterprise Operations	Retiree Health Insurance Benefits	ID#246860-001 8/24 INS PREMIUM	538,125.64	General Fund
7/13/2024	52	St. Tammany Parish School Board	KRAIG KUCABA CONSTRU	Building Improvement	Construction Services	R0118 FHS FIELD HOUSE ROOF REPLACEMENT	27,000.28	Capital Project Fund
7/13/2024	52	St. Tammany Parish School Board	ALONSO, LLC	Building Improvement	Construction Services	P0467 WOODLAKE ELE LIMESTONE PARKING LOT 7/1-7/31	113,760.00	Capital Project Fund
7/13/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 M93-5053 054 - JULY'24	540.66	Other Special Funds
7/14/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	189.60	General Fund
7/14/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GARBAGE DUMP	101.23	General Fund
7/15/2024	52	St. Tammany Parish School Board	CROCKETT, MELVIN	Supervisor of Board of Education Services	Other Fees	7/11/24 SCHOOL BOARD MTG SECURITY ADDT'L TIME	40.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	BENJAMIN, LANCE W.	Supervisor of Board of Education Services	Other Fees	7/11/24 SCHOOL BOARD MTG SECURITY	280.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	MASTERS, CANDACE	Supervisor of Board of Education Services	Other Fees	7/11/24 SCHOOL BOARD MTG SECURITY ADDT'L TIME	120.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	WALTERS, JANEL A.	Supervisor of Board of Education Services	Other Fees	7/11/24 SCHOOL BOARD MTG SECURITY ADDT'L TIME	40.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	DUMAS, COURTNEY	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT CONSULTANT - NTI	10,500.00	Special Fund Federal
7/15/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 936 REFUNDING BONDS SERIES 2020	200.00	Debt Service Fund
7/15/2024	52	St. Tammany Parish School Board	I SHRED	Operation and Maintenance of Buildings	Disposal Services	BLANKET - SHREDDING	790.97	General Fund
7/15/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	241.50	General Fund
7/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	48.04	General Fund
7/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	19.77	General Fund
7/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	41.96	General Fund
7/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	17.38	General Fund
7/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	11.15	General Fund
7/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	41.97	General Fund
7/15/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	79.95	General Fund
7/15/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	10.06	General Fund
7/15/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC WARHOUSE SUPPLIES C946	205.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	C886 A/C PARTS / TOOLS	258.10	General Fund
7/15/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	C952 A/C PARTS / TOOLS	6.51	General Fund
7/15/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C937	22.44	General Fund
7/15/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PINEVIEW MIDDLE LIBRARY A/C PART	607.91	General Fund
7/15/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON - COVE BASE	378.95	General Fund
7/15/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PES FLOORING MATERIALS	39.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	348.60	General Fund
7/15/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	169.28	General Fund
7/15/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	179.30	General Fund
7/15/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	115.55	General Fund
7/15/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	220.36	General Fund
7/15/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C933	58.89	General Fund
7/15/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	27.96	General Fund
7/15/2024	52	St. Tammany Parish School Board	EMR SERVICES LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELEVATOR MAINTENANCE JULY 2024	2,804.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	56.97	General Fund
7/15/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	21.95	General Fund
7/15/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	64.90	General Fund
7/15/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	65.97	General Fund
7/15/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	38.99	General Fund
7/15/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C940	155.92	General Fund
7/15/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C934	139.26	General Fund
7/15/2024	52	St. Tammany Parish School Board	SCHULLY STRAWN & ASS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22409727	1,862.50	General Fund
7/15/2024	52	St. Tammany Parish School Board	SCHULLY STRAWN & ASS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22409726	1,862.50	General Fund
7/15/2024	52	St. Tammany Parish School Board	SCHULLY STRAWN & ASS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22409725	4,120.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PRH/DOOR/HINGES	421.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C951	103.88	General Fund
7/15/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SERVICE AT FONTAINEBLEAU JH REF PO 22409662	4,260.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PONT ELEM - REPLACE AC SYSTEM	2,880.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	RHINO BLAST EXTERIOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN ELEM - SOFT WASH 2 STORY	4,944.04	General Fund
7/15/2024	52	St. Tammany Parish School Board	CRAWFORD ELECTRIC SU	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PITCHER - TRANSFORMER	4,626.43	General Fund
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB# 35369548 PITCHER JH	450.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB# 35369549 COVINGTON HS	375.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB # 35369550 LEE RD JH	300.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	036 ALARM	1,233.51	General Fund
7/15/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS REPAIRS FONT JR HIGH	49.95	General Fund
7/15/2024	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE WINDOW REPAIR AND BRAKE TAGS C440	20.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE WINDOW REPAIR AND BRAKE TAGS C945	20.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	FIRE SUPPRESSION REPAIRS BLMS	345.00	Other Special Funds
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369522 ABITA SPRINGS ELEM	225.00	Other Special Funds
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369521 ABITA SPRINGS MS	225.00	Other Special Funds
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369547 PINE VIEW MS	225.00	Other Special Funds
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369550 LEE ROAD JH	225.00	Other Special Funds
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369519 LYON ELEM	225.00	Other Special Funds
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369549 COVINGTON HS	225.00	Other Special Funds
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369548 PITCHER JH	225.00	Other Special Funds
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369520 COVINGTON ELEM.	225.00	Other Special Funds
7/15/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	NORTHSHORE HIGH JOB# 35369398	225.00	Other Special Funds
7/15/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Communications	ANNUAL MEMBERSHIP FOR 55 SCHOOLS	280,500.00	Special Fund Federal
7/15/2024	52	St. Tammany Parish School Board	SMITH'S SPORTING GOO	Regular Education	Materials and Supplies	24-25 FOOTBALL JERSEYS	9,238.35	General Fund
7/15/2024	52	St. Tammany Parish School Board	SMITH'S SPORTING GOO	Regular Education	Materials and Supplies	SCHOOL TSHIRT UNIFORM ORDER	4,775.82	General Fund
7/15/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	150.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Co-Curricular Activities	Materials and Supplies	PRHS BAND EQUIPMENT	5,000.00	General Fund
7/15/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	72.94	General Fund
7/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Personnel /Human Resources	Materials and Supplies	HR 1ST FLOOR OFFICE SUPPLIES	5,514.75	General Fund
7/15/2024	52	St. Tammany Parish School Board	ANZALONE, FRANK	Enterprise Operations	Judgements Against the LEA	RMF BAYOU WOODS ELEM 22409680	1,200.00	Internal Service Fund
7/15/2024	52	St. Tammany Parish School Board	SAVE ON SP, LLC	Enterprise Operations	Judgements Against the LEA	CLAIMS	157,479.80	General Fund
7/16/2024	52	St. Tammany Parish School Board	TOUPS, LANCE JOSEPH	Supervisor of Board of Education Services	Other Fees	7/18/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	MASTERS, CANDACE	Supervisor of Board of Education Services	Other Fees	7/18/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	HICKMAN, CANDICE	Regular Education	Purchased Educational Services	CLASS RE-CERT REIMBURSEMENT	135.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	WHITE, JAMIE	Regular Education	Purchased Educational Services	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	25.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	POUNDS, REVE	Special Education	Purchased Educational Services	MILD/MODERATE ADD-ON REIMBURSEMENT	50.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	TEACHER TRAINING REF PO 22406962	300.00	Other Special Funds
7/16/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	TEACHER TRAINING REF.PO 22407625	800.00	Other Special Funds
7/16/2024	52	St. Tammany Parish School Board	KRABBENHOFT, TONI M.	Pupil Support Services	Purchased Educational Services	LMSW REIMBURSEMENT	53.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	GREAT MINDS	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT CONSULTANT - NTI	7,020.00	Special Fund Federal
7/16/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	SC#4400027646	24,621.42	General Fund
7/16/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	179.98	General Fund
7/16/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	E799812 BID# 1852 OPENED MAY 8, 2024	31,390.32	General Fund
7/16/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Repairs and Maintenance Services	8/24 GA SERVICE CONTRACT	1,847.82	General Fund
7/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	51.84	General Fund
7/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	79.95	General Fund
7/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	27.07	General Fund
7/16/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	57.08	General Fund
7/16/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	15.47	General Fund
7/16/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	142.70	General Fund
7/16/2024	52	St. Tammany Parish School Board	INTERIOR/EXTERI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING SUPPLIES	187.99	General Fund
7/16/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	65.48	General Fund
7/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	158.58	General Fund
7/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	147.81	General Fund
7/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	46.76	General Fund
7/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	51.55	General Fund
7/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	51.08	General Fund
7/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	68.77	General Fund
7/16/2024	52	St. Tammany Parish School Board	CARRIER ENTERPRISE,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / SUPPLIES C971	123.81	General Fund
7/16/2024	52	St. Tammany Parish School Board	BAYOU METAL SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLATE ALUMINUM SUPPLY	1,776.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	300.17	General Fund
7/16/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C974	53.40	General Fund
7/16/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C975	30.40	General Fund
7/16/2024	52	St. Tammany Parish School Board	TIRE TOWN TEAM	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WORK ORDER 202024377	155.12	General Fund
7/16/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C968	261.19	General Fund
7/16/2024	52	St. Tammany Parish School Board	DRAIN SURGEON,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BACKFLOW PREVENTER INSPECTIONS / S413	450.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	56.85	General Fund
7/16/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	262.55	General Fund
7/16/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	251.13	General Fund
7/16/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES LIGHTS	2,303.23	General Fund
7/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	59.76	General Fund
7/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	184.91	General Fund
7/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	287.78	General Fund
7/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	57.90	General Fund
7/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	148.03	General Fund
7/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE ELM. PAINT SUPPLY	661.50	General Fund
7/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	89.53	General Fund
7/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	65.98	General Fund
7/16/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	29.96	General Fund
7/16/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	73.57	General Fund
7/16/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	250.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	51.96	General Fund
7/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	44.96	General Fund
7/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	47.97	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/16/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C963	24.79	General Fund
7/16/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C962	177.89	General Fund
7/16/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C969	68.37	General Fund
7/16/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C972	153.34	General Fund
7/16/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TCHEF MIDDLE PLUMBING SUPPLY	550.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	377.05	General Fund
7/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	6.79	General Fund
7/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	61.16	General Fund
7/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	202.72	General Fund
7/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	85.97	General Fund
7/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S303	187.10	General Fund
7/16/2024	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN JR - CONCRETE FRONT WALKWAY	4,890.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	PABST COOLING SOLUTI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MONTELEONE GYM A/C REPAIR	400.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB# 35369665 MONTELEONE JH	750.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB 35369645 MANDEVILLE HS	1,125.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	148.99	General Fund
7/16/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S302	39.95	General Fund
7/16/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S307	68.96	General Fund
7/16/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S364	577.96	General Fund
7/16/2024	52	St. Tammany Parish School Board	O'REILLY AUTO P	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS	54.97	General Fund
7/16/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	153 BUSES ROUTINE OIL CHANGES	33,756.88	General Fund
7/16/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS REPAIRS 507,513,511,512	416.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	153 BUSES ROUTINE OIL CHANGES	11,875.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369644 MANDEVILLE ELEM	225.00	Other Special Funds
7/16/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369664 MAGNOLIA TRACE ELEM	225.00	Other Special Funds
7/16/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369643 MANDEVILLE MS	225.00	Other Special Funds
7/16/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369666 WOODLAKE	225.00	Other Special Funds
7/16/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369665 MONTELEONE JH	225.00	Other Special Funds
7/16/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369646 MANDEVILLE JH	225.00	Other Special Funds
7/16/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369667 MARIGNEY	225.00	Other Special Funds
7/16/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369645 MANDEVILLE HS	225.00	Other Special Funds
7/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SUPPLIES FOR KIT STUDENTS	35,980.84	Special Fund Federal
7/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,203.24	General Fund
7/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	71.60	General Fund
7/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	KEYBOARD	59.19	General Fund
7/16/2024	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWE	Regular Education	Materials and Supplies	PO 22409575 CHAHTA-IMA	637.05	General Fund
7/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CALCULATORS	1,494.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SUPPLIES FOR TRT	156.54	General Fund
7/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER CARTRIDGES	672.43	General Fund
7/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	106.26	General Fund
7/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	2,099.24	General Fund
7/16/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	PLAYGROUND EQUIPMENT	113.74	General Fund
7/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Co-Curricular Activities	Materials and Supplies	BAND SUPPLIES	149.38	General Fund
7/16/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Co-Curricular Activities	Materials and Supplies	PRHS MARCHING BAND EQUIPMENT	4,182.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	EMERICK, RACHEL	Instructional Staff Training Services - Regular Ed	Materials and Supplies	REIMB. REFRESHMENTS NEW TEACHER INDUCTION	95.28	General Fund
7/16/2024	52	St. Tammany Parish School Board	MAC PAPERS, INC	Printing, Publishing, and Duplicating Services	Materials and Supplies	ST1222 GA SMALL/LARGE FLAT CARTONS	348.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	MAC PAPERS, INC	Printing, Publishing, and Duplicating Services	Materials and Supplies	ST122 GA SMALL/LARGE FLAT CARTONS	430.00	General Fund
7/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	2,209.77	General Fund
7/16/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Materials and Supplies	PARTS	106.83	Other Special Funds
7/16/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	School Library/Media Services	Library Books	SCHOOL TECHNOLOGY	59,999.66	General Fund
7/16/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	GENERAL LIABILITY CLAMES 7/1-15/24	6,276.34	Internal Service Fund
7/16/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O 950 REFUNDING BONDS SERIES 2020A	74,072.50	Debt Service Fund
7/16/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Interest	G O 936 REFUNDING BONDS SERIES 2020	48,438.25	Debt Service Fund
7/16/2024	52	St. Tammany Parish School Board	CRISIS PREVENTION IN	Student Transportation Services	Miscellaneous Expenditures	NONVIOLENT CRISIS INTERVENTION CERTIFICATE RENEWAL	1,949.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	TANNER, LATHIN JR.	Regular Education	Purchased Educational Services	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	50.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	MORISE, SYDNEY A.	Office of Principal Services	Purchased Educational Services	EDL1 REIMBURSEMENT	50.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	SC#4400023194 CAN LINERS	12,297.20	General Fund
7/17/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SEE CM 379910 APPLIED	9,954.45	General Fund
7/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	41.37	General Fund
7/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	52.96	General Fund
7/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	249.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	27.63	General Fund
7/17/2024	52	St. Tammany Parish School Board	INTERIOR/EXTERI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CEILING REPAIR SUPPLIES	4,544.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	53.96	General Fund
7/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	90.11	General Fund
7/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	87.91	General Fund
7/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	17.77	General Fund
7/17/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	234.25	General Fund
7/17/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	146.70	General Fund
7/17/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS	43.36	General Fund
7/17/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C984	39.93	General Fund
7/17/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C997	149.31	General Fund
7/17/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C993	6.24	General Fund
7/17/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	253.31	General Fund
7/17/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	48.24	General Fund
7/17/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	180.33	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/17/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	212.40	General Fund
7/17/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	29.21	General Fund
7/17/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	212.40	General Fund
7/17/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	150.36	General Fund
7/17/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	258.03	General Fund
7/17/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	223.15	General Fund
7/17/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	190.50	General Fund
7/17/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	68.25	General Fund
7/17/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	62.34	General Fund
7/17/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C982	27.58	General Fund
7/17/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	113.34	General Fund
7/17/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	28.16	General Fund
7/17/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	118.96	General Fund
7/17/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	71.54	General Fund
7/17/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	27.99	General Fund
7/17/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	137.48	General Fund
7/17/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	175.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	38.99	General Fund
7/17/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C967	293.16	General Fund
7/17/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C978	25.18	General Fund
7/17/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND LOCK SUPPLIES S319	260.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C980	12.99	General Fund
7/17/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C983	159.98	General Fund
7/17/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	53.87	General Fund
7/17/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C 996	116.03	General Fund
7/17/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAD ELEM - REPACE AC ACCUMULATOR	638.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	IDN GLOBAL, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND LOCK HARDWARE	291.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	QALMANN AC AND HEAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TCHEF MIDDLE FRONT OFFICE A/C REPAIR	4,443.70	General Fund
7/17/2024	52	St. Tammany Parish School Board	ACOUSTI COM	Care and Upkeep of Equipment	Repairs and Maintenance Services	CALIBRATION SERVICE FOR AUDIOMETERS & OAE SCREENER	298.00	Special Fund Federal
7/17/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB# 35369694 MADISONVILLE JH	600.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB# 35369950 FOLSOM JH	600.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB 35369948 FOLSOM ELEM	150.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	LA AUTO TITLE & NOTA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	2 TT&L'S	219.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#526 REPAIRS	797.58	General Fund
7/17/2024	52	St. Tammany Parish School Board	TRANSFORMYX, LLC	Administrative Technology Services	Repairs and Maintenance Services	YEARLY MAINT.CISCO SMARTNET RENEWAL	16,428.08	General Fund
7/17/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369949 PONTCHARTRAIN / TCHEFUNCTE	225.00	Other Special Funds
7/17/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369692 LANCASTER	225.00	Other Special Funds
7/17/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB # 35369947 LAKE HARBER MS	225.00	Other Special Funds
7/17/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369950 FOLSOM JH	225.00	Other Special Funds
7/17/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369694 MADISONVILLE JH	225.00	Other Special Funds
7/17/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369693 MADISONVILLE ELEM	225.00	Other Special Funds
7/17/2024	52	St. Tammany Parish School Board	DYNA-PLAY	Building Improvement	Construction Services	P0383 BAYOU LACOMBE 22409684	1,500.00	Capital Project Fund
7/17/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Building Improvement	Construction Services	P0502 PRH WALL RETORATION PT 3	31,160.00	Capital Project Fund
7/17/2024	52	St. Tammany Parish School Board	HAHN ENTERPRISE	Building Improvement	Construction Services	P0421 FONTAINEBLEAU HS BLEACHER REPLACE	25,495.39	Capital Project Fund
7/17/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 898-3271 102-FIRE, INTRUSION JULY'24	145.83	Other Special Funds
7/17/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 249-6852 002-ELEVATOR - JULY'24	44.17	Other Special Funds
7/17/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 95964	225.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Food Services Operations	Advertising and Public Notices	ADVERTISING #96272 BID L274	96.06	Other Special Funds
7/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	KIT SUPPLIES	2,503.35	Special Fund Federal
7/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	2,374.22	General Fund
7/17/2024	52	St. Tammany Parish School Board	C & M MUSIC CEN	Co-Curricular Activities	Materials and Supplies	BAND INSTRUMENT REPAIR	2,506.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	KIT SUPPLIES	990.00	Special Fund Federal
7/17/2024	52	St. Tammany Parish School Board	ACOUSTI COM	Nursing Services	Materials and Supplies	ANNUAL CALIBRATION AUDIOMETERS	2,818.00	General Fund
7/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	929.89	General Fund
7/18/2024	52	St. Tammany Parish School Board	COLLINS, KEVIN J	Supervisor of Board of Education Services	Other Fees	SECURITY DETAIL BOARD MEETING JULY 18TH	160.00	General Fund
7/18/2024	52	St. Tammany Parish School Board	TOMBERLIN, DERRICK R	Supervisor of Board of Education Services	Other Fees	SECURITY FOR BOARD MEETING 7 18	160.00	General Fund
7/18/2024	52	St. Tammany Parish School Board	CAILLETEAU, JOHNATHA	Supervisor of Board of Education Services	Other Fees	BOARD MEETING FIRE MARSHALL 7 18	160.00	General Fund
7/18/2024	52	St. Tammany Parish School Board	PRESTRIDGE, CICILY	Pupil Support Services	Purchased Educational Services	LSBEP REIMBURSEMENT	411.90	General Fund
7/18/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	104.90	General Fund
7/18/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE & SAND C087	3,245.59	General Fund
7/18/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	73.87	General Fund
7/18/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	52.98	General Fund
7/18/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	163.18	General Fund
7/18/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	249.60	General Fund
7/18/2024	52	St. Tammany Parish School Board	KEITH'S TOWING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK# 984 TOWING SERVICES	225.00	General Fund
7/18/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CABINET MATERIALS / BROCK	275.84	General Fund
7/18/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	26.16	General Fund
7/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	65.94	General Fund
7/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	50.46	General Fund
7/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	2 HP FAN MOTOR/ SHOP	649.99	General Fund
7/18/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PRH BAND RM AC	5,787.76	General Fund
7/18/2024	52	St. Tammany Parish School Board	COBURN SUPPLY COMPAN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C MATERIALS / SUPPLY C006	59.66	General Fund
7/18/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C999	58.54	General Fund
7/18/2024	52	St. Tammany Parish School Board	DRAIN SURGEON,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BACKFLOW PREVENTER INSPECTIONS / S458	150.00	General Fund
7/18/2024	52	St. Tammany Parish School Board	DRAIN SURGEON,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BACKFLOW PREVENTER INSPECTIONS / S459	150.00	General Fund
7/18/2024	52	St. Tammany Parish School Board	DRAIN SURGEON,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BACKFLOW PREVENTER INSPECTIONS / S460	150.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/18/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	244.69	General Fund
7/18/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	229.96	General Fund
7/18/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	60.81	General Fund
7/18/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	75.46	General Fund
7/18/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	95.25	General Fund
7/18/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	77.41	General Fund
7/18/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	149.92	General Fund
7/18/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C007	164.89	General Fund
7/18/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	195.06	General Fund
7/18/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	154.41	General Fund
7/18/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OIL CHANGE LP269484	33.99	General Fund
7/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	19.46	General Fund
7/18/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C009	50.97	General Fund
7/18/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C002	87.46	General Fund
7/18/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 SW INDUSTRIAL WELDING SUPPLIES	132.15	General Fund
7/18/2024	52	St. Tammany Parish School Board	PABST COOLING SOLUTI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIFTHWARD SPLIT UNIT IN IT ROOM	185.00	General Fund
7/18/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB # 35369975 FHS	225.00	General Fund
7/18/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB 35369973 LAKESHORE HS	1,275.00	General Fund
7/18/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRANSPORTATION 2009 FORD ESCAPE BLOWER MOTOR	171.41	General Fund
7/18/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369975 FONTAINBLEAU HS	225.00	Other Special Funds
7/18/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369973 LAKESHORE HS	225.00	Other Special Funds
7/18/2024	52	St. Tammany Parish School Board	INSULATION TECH	Building Improvement	Construction Services	P0482 BAYOU LACOMBE 22409205 ABATE & DEMO	17,312.00	Capital Project Fund
7/18/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Career and Technical Education	Travel Expenses Reimbursement	REIMB. TRAVEL EXP. JAG CONVENTION	1,618.41	Other Special Funds
7/18/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Regular Education	Materials and Supplies	#403-180-00 ED CTR SUPPLIES FOR KIT STUDENTS	4,041.38	Special Fund Federal
7/18/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	HDMI AMPLIFIER/HDMI CABLES	981.03	General Fund
7/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	29.15	General Fund
7/18/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Student Transportation Services	Miscellaneous Expenditures	TRANSPORTATION DEPT EMP TESTING	450.00	General Fund
7/19/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	TEACHER TRAINING REF PO 22408124	300.00	Other Special Funds
7/19/2024	52	St. Tammany Parish School Board	PARKS WATERWORK	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 030-0015-00 - SLIDELL MAINT.	22.30	General Fund
7/19/2024	52	St. Tammany Parish School Board	PARKS WATERWORK	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 030-0010-00 - SLIDELL MAINT	22.30	General Fund
7/19/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SHARKEY HARRISON FRONT OFFICE 2ND UNIT	385.00	General Fund
7/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	004 ALARM	193.50	General Fund
7/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	049 ALARM	258.00	General Fund
7/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	029 ALARM	193.50	General Fund
7/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	312.30	General Fund
7/19/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Building Improvement	Construction Services	P0394 BONNE ECOLE GYM INSULATION	13,400.00	Capital Project Fund
7/19/2024	52	St. Tammany Parish School Board	SCHOOL NURSE SU	Regular Education	Materials and Supplies	SUPPLIES FOR KIT STUDENTS	12,204.00	Special Fund Federal
7/19/2024	52	St. Tammany Parish School Board	SCHOOL NURSE SU	Regular Education	Materials and Supplies	TOWELS/HYGENE	3,603.06	Special Fund Federal
7/19/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Regular Education	Materials and Supplies	PRHS WIRING FOR ADDITIONAL DATA DROPS	3,424.00	General Fund
7/19/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	FOOTBALL PRACTICE UNIFORMS	4,438.59	General Fund
7/19/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Co-Curricular Activities	Materials and Supplies	PRHS MARCHING BAND EQUIPMENT	544.00	General Fund
7/20/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	335.47	General Fund
7/20/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#503 REPAIRS	2,682.39	General Fund
7/20/2024	52	St. Tammany Parish School Board	INSULATION TECH	Building Improvement	Construction Services	P0504 CAROLYN PARK ABATEMENT REPLACE FLOOR	35,329.00	Capital Project Fund
7/21/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GARBAGE DUMP	640.05	General Fund
7/21/2024	52	St. Tammany Parish School Board	TREE TECH OF LOUISIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	H ISLAND GRIND 20 STUMPS	1,500.00	General Fund
7/21/2024	52	St. Tammany Parish School Board	UNIVERSAL FILTERS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22400353	8,039.76	General Fund
7/21/2024	52	St. Tammany Parish School Board	SMITH'S SPORTING GOO	Regular Education	Materials and Supplies	PE UNIFORMS	6,171.25	General Fund
7/22/2024	52	St. Tammany Parish School Board	FACIANE, LAURYN	Regular Education	Purchased Educational Services	REIMB. TEACHSTONE CLASS RECERTIFICATION	135.00	General Fund
7/22/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS FHS	3,500.00	Special Fund Federal
7/22/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS SHS	3,500.00	Special Fund Federal
7/22/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SEE CM 379970 APPLIED	874.50	General Fund
7/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	27.96	General Fund
7/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	104.00	General Fund
7/22/2024	52	St. Tammany Parish School Board	INTERIOR/EXTERI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	INTERIOR / EXTERIOR BUILDING SUPPLIES	249.60	General Fund
7/22/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	26.24	General Fund
7/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	139.61	General Fund
7/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	76.94	General Fund
7/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	65.57	General Fund
7/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	34.97	General Fund
7/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	85.57	General Fund
7/22/2024	52	St. Tammany Parish School Board	CARRIER ENTERPRISE,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PTAC SUPPLIES	384.34	General Fund
7/22/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	246.52	General Fund
7/22/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	345.73	General Fund
7/22/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C011	105.41	General Fund
7/22/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS S366	29.99	General Fund
7/22/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	8 LOADS OF 610 BASE LIMESTONE FOR MANDEVILLE HIGH	12,485.20	General Fund
7/22/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	169.86	General Fund
7/22/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	188.72	General Fund
7/22/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT. HIGH ELECTRICAL SUPPLY	884.83	General Fund
7/22/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	98.71	General Fund
7/22/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM. PAINT SUPPLY	420.11	General Fund
7/22/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C 013	102.67	General Fund
7/22/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	23.98	General Fund
7/22/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	98.96	General Fund
7/22/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC WAREHOUSE SUPPLIES	157.83	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/22/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	175.00	General Fund
7/22/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	51.97	General Fund
7/22/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	33.58	General Fund
7/22/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	33.58	General Fund
7/22/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C019	176.17	General Fund
7/22/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CEILING FANS, VARIOUS SITES	3,550.34	General Fund
7/22/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C017	124.70	General Fund
7/22/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C015	145.73	General Fund
7/22/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C012	22.73	General Fund
7/22/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAD ELEM - MATERIAL TO INSTALL AC	746.59	General Fund
7/22/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	131.00	General Fund
7/22/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	30.38	General Fund
7/22/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIESS355	139.26	General Fund
7/22/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIESC024	56.56	General Fund
7/22/2024	52	St. Tammany Parish School Board	PERKINS, CHRISTOPHER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CDL ANNUAL PHYSICAL	100.00	General Fund
7/22/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 842 REPAIRS / SHOP	1,002.38	General Fund
7/22/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S362	40.95	General Fund
7/22/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	WINDSHIELD TRUCK 499 / SHOP	675.00	General Fund
7/22/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGE LA 207425	29.99	General Fund
7/22/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35369948 FOLSOM ELEM	225.00	Other Special Funds
7/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Operation and Maintenance of Buildings	Communications	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1,965.99	General Fund
7/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
7/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
7/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
7/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
7/22/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	OFFICE SUPPLIES	268.46	General Fund
7/22/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Regular Education	Materials and Supplies	SALMEN WIRING FOR VOIP LINES	1,770.00	General Fund
7/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
7/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
7/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
7/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
7/22/2024	52	St. Tammany Parish School Board	AGILE SPORTS TECH	Athletics	Materials and Supplies	SLIDELL JR 8/21/24-8/20/25 SILVER	650.00	General Fund
7/22/2024	52	St. Tammany Parish School Board	ULINE	Other Educational Media	Materials and Supplies	PATH TAPE	992.64	General Fund
7/22/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Other School Administration Services	Materials and Supplies	1168128 - COFFE CUPS 8 OZ DISPOSABLE DART/SOLO 8J8	78.20	General Fund
7/22/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Other School Administration Services	Materials and Supplies	CAR-510146 COFFEE STIRRERS	25.79	General Fund
7/22/2024	52	St. Tammany Parish School Board	INTOPRINT TECHN	Printing, Publishing, and Duplicating Services	Materials and Supplies	CUS02340 GA PRESS SUPPLIES	808.81	General Fund
7/22/2024	52	St. Tammany Parish School Board	DYESS, KRISTIN	Student Transportation Services	Miscellaneous Expenditures	REIMB. FIRST AID & CPR RE-CERTIFICATION	85.00	General Fund
7/22/2024	52	St. Tammany Parish School Board	RUSSO, KELLY III	Student Transportation Services	Miscellaneous Expenditures	REIMBURSE/PELICAN URGENT CRE	80.00	General Fund
7/22/2024	52	St. Tammany Parish School Board	SELLERS, GREGORY R.	Student Transportation Services	Miscellaneous Expenditures	REIMBURSE CDL	80.00	General Fund
7/23/2024	52	St. Tammany Parish School Board	A & L SALES INC	Operation and Maintenance of Buildings	Custodial Services	BID # 1852 OPENED MAY 8, 2024	3,322.86	General Fund
7/23/2024	52	St. Tammany Parish School Board	A & L SALES INC	Operation and Maintenance of Buildings	Custodial Services	SC# 4400028765	12,430.00	General Fund
7/23/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE, & SAND S371	1,599.06	General Fund
7/23/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE, & SAND S370	655.88	General Fund
7/23/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE, & SAND S369	581.00	General Fund
7/23/2024	52	St. Tammany Parish School Board	H J SMITH & SON	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	75.95	General Fund
7/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	68.66	General Fund
7/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	23.76	General Fund
7/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	80.75	General Fund
7/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	105.98	General Fund
7/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	109.99	General Fund
7/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	17.99	General Fund
7/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	46.66	General Fund
7/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	107.95	General Fund
7/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	87.45	General Fund
7/23/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	190.00	General Fund
7/23/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	244.77	General Fund
7/23/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	10.50	General Fund
7/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	75.32	General Fund
7/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	64.54	General Fund
7/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	113.81	General Fund
7/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	22.98	General Fund
7/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	184.98	General Fund
7/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	50.90	General Fund
7/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	39.56	General Fund
7/23/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CENTRAL OFFICE - SHELF RACKS H.R.	1,185.10	General Fund
7/23/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C003	95.30	General Fund
7/23/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C033	36.40	General Fund
7/23/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S374	79.52	General Fund
7/23/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	28.73	General Fund
7/23/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	240.23	General Fund
7/23/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	273.51	General Fund
7/23/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITS LED'S	4,984.65	General Fund
7/23/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	356.75	General Fund
7/23/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT ORDER PRH	1,245.80	General Fund
7/23/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TCHEF MIDDLE PAINT SUPPLY	879.30	General Fund
7/23/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C053	189.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/23/2024	52	St. Tammany Parish School Board	TYMELESS FLOORI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FLOOR SUPPLIESS383	288.50	General Fund
7/23/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	114.21	General Fund
7/23/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	220.80	General Fund
7/23/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	66.99	General Fund
7/23/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	71.97	General Fund
7/23/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	89.80	General Fund
7/23/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	136.50	General Fund
7/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	41.99	General Fund
7/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	34.29	General Fund
7/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	23.17	General Fund
7/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	33.57	General Fund
7/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	23.58	General Fund
7/23/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C037	7.73	General Fund
7/23/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C038	41.13	General Fund
7/23/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S367	94.62	General Fund
7/23/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C046	12.92	General Fund
7/23/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C034	103.58	General Fund
7/23/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C035	38.98	General Fund
7/23/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C039	10.80	General Fund
7/23/2024	52	St. Tammany Parish School Board	STATELINE CRANE, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ST TAMMANY/CRANE/RTU REPLACEMENT	1,230.00	General Fund
7/23/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	198.40	General Fund
7/23/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	109.25	General Fund
7/23/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 MANDEVILLE HIGH LIFT	496.84	General Fund
7/23/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	375.94	General Fund
7/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	31.99	General Fund
7/23/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	142.89	General Fund
7/23/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C048	28.13	General Fund
7/23/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	VIN 8783	600.00	General Fund
7/23/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	VIN 5017	600.00	General Fund
7/23/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	VIN 1429	600.00	General Fund
7/23/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	8/24 SAFE HAVEN (RISE) MNTHLY RENTAL	3,214.46	General Fund
7/23/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	PROJ TEAM WEST WARD C MNTHLY SUPPORT SERVICES	17,025.60	General Fund
7/23/2024	52	St. Tammany Parish School Board	LAKESHORE HIGH SCHOO	Career and Technical Education	Travel Expenses Reimbursement	MARGAVIO JAG CONF TRAVEL REIMBURSEMENT	1,470.29	Other Special Funds
7/23/2024	52	St. Tammany Parish School Board	MENDEZ, MEREDITH	Information Services	Travel Expenses Reimbursement	TRAVEL	710.74	General Fund
7/23/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY MATH XL	2,062.50	General Fund
7/23/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	Corobuff Solid Color Corrugated Paper Roll, 48 Inc	209.33	General Fund
7/23/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	PO#22409620 PRHS CAMERAS	320.00	Other Special Funds
7/23/2024	52	St. Tammany Parish School Board	GEORGIE, INC.	Co-Curricular Activities	Materials and Supplies	COLORGUARD COSTUMES FALL PRODUCTION	4,190.00	General Fund
7/23/2024	52	St. Tammany Parish School Board	BACKYARD PRINTI	Instructional Staff Training Services - Regular Ed	Materials and Supplies	ADMINISTRATORS CONFERENCE NOTEBOOKS	1,549.00	General Fund
7/23/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Instructional Staff Training Services - Other Special	Materials and Supplies	MATERIALS & SUPPLIES	437.69	Federal ESSA Fund
7/23/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Instructional Staff Training Services - Other Special	Materials and Supplies	MATERIALS & SUPPLIES	145.96	Federal ESSA Fund
7/23/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Materials and Supplies	GA PLATEMAKER SUPPLIES	1,812.67	General Fund
7/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	20.99	General Fund
7/23/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	25.81	Other Special Funds
7/23/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	202.72	Other Special Funds
7/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001000 - BOYET	6,673.65	General Fund
7/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001100 - LITTLE OAK	5,883.07	General Fund
7/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001800 - LITTLE OAK	214.75	General Fund
7/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1004875601 - LITTLE OAK	11,914.27	General Fund
7/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540002200 - LITTLE OAK	50.00	General Fund
7/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001900 - LITTLE OAK	158.72	General Fund
7/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 9999901700 - LITTLE OAK	948.06	General Fund
7/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0531700003 - LITTLE OAK	223.44	General Fund
7/23/2024	52	St. Tammany Parish School Board	SOUTHERN ELECTR	Building Acquisition and Construction	Equipment	22404465 MATERIALS / INSTALLATIONS	20,297.55	Capital Project Fund
7/23/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS ADMIN COST DATED 07/12/2024	1,697,912.47	General Fund
7/23/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 07/05/2024	1,768,939.50	General Fund
7/23/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	ADMINISTRATIVE COSTS ENDING 07/09/2024	6,618.38	General Fund
7/24/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	451.15	General Fund
7/24/2024	52	St. Tammany Parish School Board	H J SMITH & SON	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	75.95	General Fund
7/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	137.94	General Fund
7/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	42.27	General Fund
7/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	137.52	General Fund
7/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	45.98	General Fund
7/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	32.97	General Fund
7/24/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	37.99	General Fund
7/24/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	22.99	General Fund
7/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	73.86	General Fund
7/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	26.99	General Fund
7/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	73.96	General Fund
7/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	137.91	General Fund
7/24/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES TRUCK 580	187.42	General Fund
7/24/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES FLORIDA AVE	297.90	General Fund
7/24/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	79.66	General Fund
7/24/2024	52	St. Tammany Parish School Board	H & M METAL LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PRH/ADCO METALS	1,056.00	General Fund
7/24/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C070	237.42	General Fund
7/24/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C062	36.40	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/24/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARRISON - FLOOR REPAIR	6,648.18	General Fund
7/24/2024	52	St. Tammany Parish School Board	MID-POINT FEED	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / GROUNDS MATERIAL	68.98	General Fund
7/24/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	324.70	General Fund
7/24/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	226.08	General Fund
7/24/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S388	149.62	General Fund
7/24/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S389	312.62	General Fund
7/24/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S392	96.84	General Fund
7/24/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	79.95	General Fund
7/24/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC WAREHOUSE SUPPLIES	284.05	General Fund
7/24/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	109.50	General Fund
7/24/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SERVICE GENERATOR CJ SCHOEN	193.50	General Fund
7/24/2024	52	St. Tammany Parish School Board	PRECISION ELEVATOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BROCK ELEM ELEVATOR SERVICE	297.94	General Fund
7/24/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	95.96	General Fund
7/24/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	107.88	General Fund
7/24/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	9.59	General Fund
7/24/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	12.77	General Fund
7/24/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C056	70.77	General Fund
7/24/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C078	98.94	General Fund
7/24/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C061	48.10	General Fund
7/24/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C058	26.36	General Fund
7/24/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C059	50.93	General Fund
7/24/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C057	38.22	General Fund
7/24/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LITTLE OAK/SUBMERSIBLE PUMP	397.43	General Fund
7/24/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	239.95	General Fund
7/24/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S401	27.64	General Fund
7/24/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C056	24.58	General Fund
7/24/2024	52	St. Tammany Parish School Board	PABST COOLING SOLUTI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAD JR - BAND ROOM AC	126.00	General Fund
7/24/2024	52	St. Tammany Parish School Board	OALMANN AC AND HEAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH - AUDITORIUM AC	1,128.00	General Fund
7/24/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	037 ALARM	193.50	General Fund
7/24/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	018 ALARM	129.00	General Fund
7/24/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	024 ALARM	623.20	General Fund
7/24/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	590.28	General Fund
7/24/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB 35369974 FHS	1,050.00	General Fund
7/24/2024	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS	Care and Upkeep of Equipment	Repairs and Maintenance Services	043 ALARM	285.00	General Fund
7/24/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S404	35.95	General Fund
7/24/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C071	281.38	General Fund
7/24/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	HOOD INSPECTION FONTAINEBLEAU JH #35369974	225.00	Other Special Funds
7/24/2024	52	St. Tammany Parish School Board	HON COMPANY	Building Improvement	Construction Services	FILE CABINETS AND DESKS	26,751.60	Capital Project Fund
7/24/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	RFP 190	86.44	General Fund
7/24/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	SPECIAL BOARD MEETING REVIEW	57.65	General Fund
7/24/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	JUNE 13 REGULAR MEETING	1,330.56	General Fund
7/24/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	SPECIAL MEETING JUNE 11 2024	39.85	General Fund
7/24/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 95964	225.00	General Fund
7/24/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Food Services Operations	Advertising and Public Notices	ADVERTIZING #95577	60.44	Other Special Funds
7/24/2024	52	St. Tammany Parish School Board	GREEN, KRISNER	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	961.09	Other Special Funds
7/24/2024	52	St. Tammany Parish School Board	VEX ROBOTICS, INC.	Elementary Education	Materials and Supplies	MATERIALS PO# 22408751	6,248.42	Other Special Funds
7/24/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	WES TEXTBOOKS	588.90	General Fund
7/24/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	WES TEXTBOOKS	127.16	General Fund
7/24/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	LEE RD JR TEXTBOOKS	190.74	General Fund
7/24/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	AES TEXTBOOKS	115.60	General Fund
7/24/2024	52	St. Tammany Parish School Board	BURCKEL, AMY	Instructional Staff Training Services - Regular Ed	Materials and Supplies	REIMB. SUPPLIES NEW TEACHER INDUCTION	72.00	General Fund
7/24/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	128.96	General Fund
7/24/2024	52	St. Tammany Parish School Board	AMERICAN BUSINESS FO	Administrative Technology Services	Materials and Supplies	REPORT CARDS	4,902.00	General Fund
7/24/2024	52	St. Tammany Parish School Board	PC PARTS PLUS, LLC	Administrative Technology Services	Materials and Supplies	CHROMEBOOK INVENTORY PARTS	6,178.91	General Fund
7/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	31.84	Other Special Funds
7/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	46.47	Other Special Funds
7/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	31.95	Other Special Funds
7/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	26.56	Other Special Funds
7/24/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2964488-7 - 6TH WARD	16.00	General Fund
7/24/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Regular Education	Textbooks	SIXTH WARD TEXTBOOKS	27.49	General Fund
7/24/2024	52	St. Tammany Parish School Board	SHI	Administrative Technology Services	Dues and Fees	VMWARE RENEWAL	23,410.31	General Fund
7/24/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	REPLENISH CLIENT FUNDS - WC JULY 1-15, 2024	100,957.51	Internal Service FUnd
7/25/2024	52	St. Tammany Parish School Board	WDG ARCHITECTURE, EN	Architecture and Engineering Services	Architect/Engineering Services	BONNE ECOLE GYM CEILING INSULATION REPL P0394	2,443.56	Capital Project Fund
7/25/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# RSIDE1022 - RIVERSIDE	52.04	General Fund
7/25/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PEARL3018 - LITTLE PEARL	48.11	General Fund
7/25/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PRJH1021 - CREEKSIDE	66.23	General Fund
7/25/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PRHS1020 - PEARL RIVER HIGH	230.95	General Fund
7/25/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	132.96	General Fund
7/25/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	57.67	General Fund
7/25/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	28.17	General Fund
7/25/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	29.97	General Fund
7/25/2024	52	St. Tammany Parish School Board	INTERIOR/EXTERI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CEILING TILE STOCK	4,907.52	General Fund
7/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S407	54.14	General Fund
7/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S409	28.76	General Fund
7/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESS410	109.83	General Fund
7/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESS415	33.98	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESS417	53.53	General Fund
7/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S418	35.21	General Fund
7/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESS419	68.95	General Fund
7/25/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S412	287.52	General Fund
7/25/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS	86.44	General Fund
7/25/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C094	52.53	General Fund
7/25/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C929	262.65	General Fund
7/25/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S411	87.31	General Fund
7/25/2024	52	St. Tammany Parish School Board	SUNNY SIGNS, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CUSTOM SIGNS S-524	58.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C082	199.99	General Fund
7/25/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C088	159.81	General Fund
7/25/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S405	155.20	General Fund
7/25/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S406	63.87	General Fund
7/25/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S414	194.78	General Fund
7/25/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	71.18	General Fund
7/25/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	INV 43632 165678 44310 166265	163.36	General Fund
7/25/2024	52	St. Tammany Parish School Board	FLOORWORKS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE - CAFE FLOOR	11,862.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	13.99	General Fund
7/25/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	68.56	General Fund
7/25/2024	52	St. Tammany Parish School Board	PADS CONCRETE, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	B ECOLE/CONCRETE WK	3,240.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	PADS CONCRETE, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	C COVE/CONCRETE	3,145.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL HIGH/CAFE DOORS SET#3	1,632.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C091	67.24	General Fund
7/25/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C090	272.02	General Fund
7/25/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	6,598.25	General Fund
7/25/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	54,529.50	General Fund
7/25/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	2,745.75	General Fund
7/25/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	25,131.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	1,239.50	General Fund
7/25/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	970.50	General Fund
7/25/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S416	194.16	General Fund
7/25/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C085	59.34	General Fund
7/25/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON ELM. PLUMBING SUPPLY	323.96	General Fund
7/25/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S238	130.21	General Fund
7/25/2024	52	St. Tammany Parish School Board	IDN GLOBAL, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND LOCK HARDWARE	119.69	General Fund
7/25/2024	52	St. Tammany Parish School Board	OALMANN AC AND HEAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TCHEF MID FRONT OFFICE COMPRESSOR	1,254.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	HANS REPAIR SERVICE	Care and Upkeep of Equipment	Repairs and Maintenance Services	#2486 BLANKET - EQUIPMENT REPAIRS	283.78	General Fund
7/25/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 412 - REPAIR	1,640.98	General Fund
7/25/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	2X2 LED PANELS/MAYFIELD	1,087.68	General Fund
7/25/2024	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE WINDOW REPAIR AND BRAKE TAGS C089	20.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS PARTS	241.45	General Fund
7/25/2024	52	St. Tammany Parish School Board	COBBLESTONE GROUP II	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BATTERIES FOR REGULAR AND SWE BUSES	870.45	General Fund
7/25/2024	52	St. Tammany Parish School Board	COBBLESTONE GROUP II	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BATTERIES FOR REGULAR AND SWE BUSES	373.05	General Fund
7/25/2024	52	St. Tammany Parish School Board	METRO MECHANICAL INC	Building Improvement	Construction Services	P0423/P0426 HVAC REPLACEMENTS	32,417.55	Capital Project Fund
7/25/2024	52	St. Tammany Parish School Board	METRO MECHANICAL INC	Building Improvement	Construction Services	P0423/P0426 HVAC REPLACEMENTS	32,417.55	Capital Project Fund
7/25/2024	52	St. Tammany Parish School Board	NATIONAL INSTITUTE F	No Child Left Behind Special Program	Communications	ID-3437 EE PASS PORTAL ACCESS FY25	15,000.00	Federal ESSA Fund
7/25/2024	52	St. Tammany Parish School Board	LASS	Office of Superintendent Services	Travel Expenses Reimbursement	2024-2025 FRANK JABBIA MEMBERSHIP DUES	1,250.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	STUBBS, MONIQUE	Pre-Kindergarten Programs	Miscellaneous Purchased Services	RECERT PK-3 REIMBURSEMENT	135.00	Other Special Funds
7/25/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	SUPPLIES FOR KIT STUDENTS	9,259.78	Special Fund Federal
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LANCASTER SCHOOL COPY PAPER	3,050.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	FHS COPY PAPER	1,830.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SLIDELL JR COPY PAPER	2,440.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	BEE COPY PAPER	2,287.50	General Fund
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	WES COLORED PAPER	20.40	General Fund
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	WES COLORED PAPER	204.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Regular Education	Materials and Supplies	PO#22409523 SALMEN LIBRARY CAMERA	460.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SLIDELL JR COPY PAPER	25.50	General Fund
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SLIDELL JR COPY PAPER	102.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SLIDELL JR COPY PAPER	102.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SLIDELL JR COPY PAPER	102.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SLIDELL JR COPY PAPER	688.49	General Fund
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	FHS COPY PAPER	51.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	FIFTH WARD TEXTBOOKS	588.90	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	CHATA IMA TEXTBOOKS	883.35	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	LEE RD JR TEXTBOOKS	883.35	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	CES TEXTBOOKS	1,472.25	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	CES TEXTBOOKS	317.90	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	FIFTH WARD TEXTBOOKS	127.16	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	CHATA IMA TEXTBOOKS	190.74	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	ASE TEXTBOOKS	1,315.77	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	ASE TEXTBOOKS	317.90	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	AECC TEXTBOOKS	1,315.77	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	MAYFIELD TEXTBOOKS	1,021.32	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	AECC TEXTBOOKS	289.00	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	MAYFIELD TEXTBOOKS	254.32	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	CCE TEXTBOOKS	1,748.19	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	TEXTBOOKS	1,315.77	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	MAD ELEM TEXTBOOKS	1,610.22	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	MES TEXTBOOKS	317.90	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	MAD ELEM TEXTBOOKS	381.48	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	CCE TEXTBOOKS	445.06	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	WFE TEXTBOOKS	317.90	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	BWE TEXTBOOKS	381.48	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	LPE TEXTBOOKS	317.90	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	LPE TEXTBOOKS	1,159.29	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	BWE TEXTBOOKS	1,610.22	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	LYON TEXTBOOKS	445.06	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	PES TEXTBOOKS	254.32	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	FES TEXTBOOKS	190.74	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	BROCK TEXTBOOKS	190.74	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	SIXTH WARD TEXTBOOKS	127.16	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	BEE TEXTBOOKS	127.16	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	MES TEXTBOOKS	1,315.77	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	FES TEXTBOOKS	1,021.32	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	PES TEXTBOOKS	1,021.32	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	SEIXTH WARD TEXTBOOKS	588.90	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	FES TEXTBOOKS	883.35	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	BEE TEXTBOOKS	588.90	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	BROCK TEXTBOOKS	883.35	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	FAE TEXTBOOKS	254.32	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	AES TEXTBOOKS	588.90	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	MARIGNY TEXTBOOKS	190.74	General Fund
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	MARIGNY TEXTBOOKS	883.35	General Fund
7/25/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	19.99	Other Special Funds
7/25/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	11.96	Other Special Funds
7/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	30.97	Other Special Funds
7/25/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Food Services Operations	Materials and Supplies	REPAIR PARTS	85.51	Other Special Funds
7/25/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	660.00	Other Special Funds
7/25/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	68.49	Other Special Funds
7/25/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	46.99	Other Special Funds
7/25/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	66.14	Other Special Funds
7/25/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	276.36	Other Special Funds
7/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Food Services Operations	Materials and Supplies	COPY PAPER FOR CAFE'S	305.00	Other Special Funds
7/25/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Regular Education	Textbooks	WES TEXTBOOKS	521.60	General Fund
7/25/2024	52	St. Tammany Parish School Board	DRAFFEN, KAREN	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	ATTEND 6 HRS. BER COURSE	120.00	Federal ESSA Fund
7/25/2024	52	St. Tammany Parish School Board	GUIDRY, CASEY	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	REIMB. BER COURSE	120.00	Federal ESSA Fund
7/25/2024	52	St. Tammany Parish School Board	BOLES, MICHAEL AMES	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	REIMB.12 HRS. ATTEND BER COURSE	240.00	Federal ESSA Fund
7/25/2024	52	St. Tammany Parish School Board	BORDELON, KRISTINE Y	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	6HRS. ATTEND. BER COURSE	120.00	Federal ESSA Fund
7/25/2024	52	St. Tammany Parish School Board	FONTENOT, ADELE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	ATTEND 6 HRS. BER COURSE	120.00	Federal ESSA Fund
7/25/2024	52	St. Tammany Parish School Board	KITTERLIN, STEFANIE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	6HRS ATTENDANCE BER COURSE @ NCS	120.00	Federal ESSA Fund
7/26/2024	52	St. Tammany Parish School Board	WDG ARCHITECTURE, EN	Architecture and Engineering Services	Architect/Engineering Services	P0426 CYPRESS COVE GYM HVAC	1,088.75	Capital Project Fund
7/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 146436 - MADISONVILLE ELEM	435.70	General Fund
7/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 125234 - MADISONVILLE ELEM	404.85	General Fund
7/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 125750 - MADISONVILLE ELM	321.25	General Fund
7/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 133409 - MONTELEONE	453.08	General Fund
7/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802847 - CYPRESS COVE	395.30	General Fund
7/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802848 - ALTON	398.70	General Fund
7/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 145101 - SLIDELL SUPPORT	68.10	General Fund
7/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802846 - HONEY ISLAND	71.90	General Fund
7/26/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 01-01490-00 - ABITA ELEM	734.80	General Fund
7/26/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 01-20805-01 - ABITA MIDDLE	113.70	General Fund
7/26/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 11058000 - FOLSOM ELEM	84.30	General Fund
7/26/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21035500 - FOLSOM JR	21.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21036100 - FOLSOM JR	21.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21036200 - FOLSOM JR	21.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21035000 - FOLSOM JR	21.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 11058500 - FOLSOM ELEM	969.36	General Fund
7/26/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Custodial Services	SLIDELL SUPPORT - SUPPLIES	604.51	General Fund
7/26/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	2,855.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	9,369.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	2,655.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	23.97	General Fund
7/26/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	14.76	General Fund
7/26/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	104.87	General Fund
7/26/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	73.65	General Fund
7/26/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	29.86	General Fund
7/26/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	85.20	General Fund
7/26/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	27.22	General Fund
7/26/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	69.20	General Fund
7/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S471	44.56	General Fund
7/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S423	160.40	General Fund
7/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S427	50.97	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	41.55	General Fund
7/26/2024	52	St. Tammany Parish School Board	PELICAN WHOLESA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S-425	87.40	General Fund
7/26/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - VENT FANS	1,021.21	General Fund
7/26/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - VENT FANS	944.44	General Fund
7/26/2024	52	St. Tammany Parish School Board	HIMMEL'S ARCHITECTUR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE MIDDLE DOOR REPAIR MATERIAL	1,180.58	General Fund
7/26/2024	52	St. Tammany Parish School Board	HIMMEL'S ARCHITECTUR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO#22409768 WES SUPPLIES	718.50	General Fund
7/26/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C111	575.98	General Fund
7/26/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C109	12.59	General Fund
7/26/2024	52	St. Tammany Parish School Board	MID-POINT FEED	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / GROUNDS MATERIAL	30.99	General Fund
7/26/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	450.60	General Fund
7/26/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C106	94.50	General Fund
7/26/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C101	120.08	General Fund
7/26/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C110	101.09	General Fund
7/26/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S434	22.75	General Fund
7/26/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S430	94.99	General Fund
7/26/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	111.55	General Fund
7/26/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	9.18	General Fund
7/26/2024	52	St. Tammany Parish School Board	R. S. BUILDERS AND R	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH - PAINT BLUE ARCH	6,425.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	59.23	General Fund
7/26/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	316.64	General Fund
7/26/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SERVICE AT MANDEVILLE HS	2,145.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	81.46	General Fund
7/26/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	47.99	General Fund
7/26/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C102	56.91	General Fund
7/26/2024	52	St. Tammany Parish School Board	DIRECT PARTS &	Administrative Technology Services	Repairs and Maintenance Services	PREVENTATIVE MAIN. ON IT SERVER ROOM A/C 7/24-6/25	9,072.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	FIRE SUPRESSION REPAIRS SJH	350.01	Other Special Funds
7/26/2024	52	St. Tammany Parish School Board	SCHOOL OUTFITTERS	Building Improvement	Construction Services	FOAM SEATING	2,109.39	Capital Project Fund
7/26/2024	52	St. Tammany Parish School Board	CRISIS PREVENTION IN	Special Education	Communications	NCI MATERIALS	10,247.96	Special Fund Federal
7/26/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	KIT SUPPLIES	45,369.00	Special Fund Federal
7/26/2024	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	Regular Education	Materials and Supplies	24-25 SCHOOL PLANNERS	4,184.03	General Fund
7/26/2024	52	St. Tammany Parish School Board	ACTION SCREEN P	Regular Education	Materials and Supplies	YOUTH NAVY LOGO TEE - X-SMALL - 500 QTY	15,489.40	General Fund
7/26/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	CCE COFFEE SERVICE	159.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	CRISIS PREVENTION IN	Special Education	Materials and Supplies	NCI MATERIALS	19,341.04	Special Fund Federal
7/26/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Pre-Kindergarten Programs	Materials and Supplies	LYON TEXTBOOKS	1,748.19	General Fund
7/26/2024	52	St. Tammany Parish School Board	BONANNOS CATERING	Instructional Staff Training Services - Regular Ed	Materials and Supplies	ADMINISTRATORS CONFERENCE 7/26/24	3,225.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	BEARCOM	Other Executive Administration Services	Materials and Supplies	RADIOS FOR CENTRAL OFFICE STAFF	2,800.25	General Fund
7/26/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other School Administration Services	Materials and Supplies	SALMEN COFFE SERVICE	121.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other School Administration Services	Materials and Supplies	RES COFFEE SERVICE	217.00	General Fund
7/26/2024	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE IN	Administrative Technology Services	Materials and Supplies	PO022408766	4,436.30	General Fund
7/26/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	53.39	Other Special Funds
7/26/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	31.53	Other Special Funds
7/26/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Natural Gas	ACCT# 01-01490-00 - ABITA ELEM	17.24	Other Special Funds
7/26/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Natural Gas	ACCT# 01-20805-01 - ABITA MIDDLE	45.32	Other Special Funds
7/26/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS	1,002.84	General Fund
7/26/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS	302.40	General Fund
7/26/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS	340.20	General Fund
7/26/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS	424.28	General Fund
7/26/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS	5,742.32	General Fund
7/26/2024	52	St. Tammany Parish School Board	HEBERT, SHANNON	Student Transportation Services	Miscellaneous Expenditures	CPR/1ST AID RENEWAL REIMBURSEMENT	85.00	General Fund
7/27/2024	52	St. Tammany Parish School Board	HOUGHTON MIFFLIN HAR	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	4,572.38	General Fund
7/28/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WASTE DISPOSAL	924.60	General Fund
7/28/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	68.31	General Fund
7/29/2024	52	St. Tammany Parish School Board	PELLISSIER, LOUIS	Supervisor of Board of Education Services	Other Fees	8/1/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
7/29/2024	52	St. Tammany Parish School Board	RICHARD, CHRISTOPHER	Supervisor of Board of Education Services	Other Fees	8/1/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
7/29/2024	52	St. Tammany Parish School Board	HALL, JENNIFER DARLE	Regular Education	Purchased Educational Services	CLASS RECERT TEACHSTONE TRAINING REIMBURSEMENT	135.00	General Fund
7/29/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS	3,500.00	Special Fund Federal
7/29/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	JANITORIAL SUPPLIES	2,147.04	General Fund
7/29/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	22.96	General Fund
7/29/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	47.88	General Fund
7/29/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	168.32	General Fund
7/29/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	29.98	General Fund
7/29/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	8.99	General Fund
7/29/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	244.77	General Fund
7/29/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	23.32	General Fund
7/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S436	130.92	General Fund
7/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S437	61.96	General Fund
7/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S438	33.98	General Fund
7/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S440	58.98	General Fund
7/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	38.97	General Fund
7/29/2024	52	St. Tammany Parish School Board	CARRIER ENTERPRISE,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE. HIGH AUDITORIUM COMPRESSOR REPLACEMENT	2,612.12	General Fund
7/29/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES SALMON	97.14	General Fund
7/29/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES ABNEY	22.27	General Fund
7/29/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES ABNEY	79.42	General Fund
7/29/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	71.52	General Fund
7/29/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C121	22.74	General Fund
7/29/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C127	53.27	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/29/2024	52	St. Tammany Parish School Board	EDDIE'S WRECKER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WRECKER SERVICE S439	20.00	General Fund
7/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C131	67.67	General Fund
7/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C132	57.23	General Fund
7/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C120	45.50	General Fund
7/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C112	292.93	General Fund
7/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PONTCH. ELM. PAINT SUPPLY	91.00	General Fund
7/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CHAHTA-IMA PAINT SUPPLY	506.15	General Fund
7/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PINEVIEW PAINT SUPPLY	133.84	General Fund
7/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S449	106.94	General Fund
7/29/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	98.15	General Fund
7/29/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	249.50	General Fund
7/29/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	28.98	General Fund
7/29/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	47.96	General Fund
7/29/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	56.98	General Fund
7/29/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	117.98	General Fund
7/29/2024	52	St. Tammany Parish School Board	JJE CONTRACTING LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL JR ASBESTOS ABATEMENT DRAIN CUTS	1,500.00	General Fund
7/29/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S447	63.08	General Fund
7/29/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FULL SURFACE HINGE AND DOOR / SHS	1,632.00	General Fund
7/29/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C123	140.37	General Fund
7/29/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C115	56.21	General Fund
7/29/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C114	93.38	General Fund
7/29/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES P02	4.97	General Fund
7/29/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C113	25.78	General Fund
7/29/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C134	19.64	General Fund
7/29/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S1442	194.24	General Fund
7/29/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C128	98.10	General Fund
7/29/2024	52	St. Tammany Parish School Board	WILLIAMS TIRE C	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TIRE REPAIR	45.00	General Fund
7/29/2024	52	St. Tammany Parish School Board	O'REILLY AUTO P	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS$443	25.98	General Fund
7/29/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE OF S.E	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	REPAIRS/ LA 207418	1,656.48	General Fund
7/29/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Food Services Operations	Repairs and Maintenance Services	JOB 35730666 MONTELEONE JH	445.00	Other Special Funds
7/29/2024	52	St. Tammany Parish School Board	ULINE	Building Improvement	Construction Services	C1935 METAL BENCHES	2,644.90	Capital Project Fund
7/29/2024	52	St. Tammany Parish School Board	ROUBION, REID	Building Improvement	Construction Services	P0311 WOODLAKE ELEM COOLER-FREEZER	142,543.00	Capital Project Fund
7/29/2024	52	St. Tammany Parish School Board	HANKINS, JOHN J.	Administrative Technology Services	Travel Expenses Reimbursement	TRAVEL	43.75	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER	635.66	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	179.78	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	150.88	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	471.91	General Fund
7/29/2024	52	St. Tammany Parish School Board	MELE PRINTING	Regular Education	Materials and Supplies	MES MAGNIFICIENT MINNOW YARD SIGNS	2,243.90	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	#PAC6525 - PRANG SMART-STACK CONSTRUCTION PAPER -	372.19	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	172.24	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCOOT MOBILE FILE	331.52	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	FIRST DAY FOLDERS	174.10	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BINDERS AND DIVIDERS	617.05	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INK FOR FAX MACHINE, WIRELESS MOUSE	624.85	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	LEADER IN ME IMPLEMENTATION MATERIALS	1,321.09	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	69.71	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ADMIN SUPPLIES	195.49	General Fund
7/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	314.32	General Fund
7/29/2024	52	St. Tammany Parish School Board	SCHOOL NURSE SU	Special Education	Materials and Supplies	HEARING SCREENING MATERIALS	3,673.89	Special Fund Federal
7/29/2024	52	St. Tammany Parish School Board	CRISIS PREVENTION IN	Special Education	Materials and Supplies	NCI WORKBOOKS	5,726.00	Special Fund Federal
7/29/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	AECC PREK JOURNAL	326.34	General Fund
7/29/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	ALTON PREK JOURNAL	145.04	General Fund
7/29/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	CJS COFFEE SERVICES	292.00	General Fund
7/29/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	IT COFFEE SERVICES	68.00	General Fund
7/29/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	98.15	Other Special Funds
7/29/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Food Services Operations	Materials and Supplies	REPAIR PARTS	18.57	Other Special Funds
7/29/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Equipment	PO#22300515 2025 SWE BUS #721 4UZABRFC2SCUP1083	106,994.00	Special Fund Federal
7/29/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Equipment	PO#22300515 2025 SWE BUS #722 4UZABRFC4SCUP1084	106,994.00	Special Fund Federal
7/29/2024	52	St. Tammany Parish School Board	WILSON LANGUAGE TRAI	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	3,813.48	General Fund
7/29/2024	52	St. Tammany Parish School Board	BARNES & NOBLE	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	1,618.53	General Fund
7/29/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Miscellaneous Non-Public Expenditures	SCHOOL TECHNOLOGY	766.50	General Fund
7/29/2024	52	St. Tammany Parish School Board	ACADEMY IN MANAYUNK	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	PROFESSIONAL DEVELOPMENT REGISTRATION NON-PUBLIC	1,875.00	Federal ESSA Fund
7/30/2024	52	St. Tammany Parish School Board	BOWMAN, JR., RICHARD	Supervisor of Board of Education Services	Other Fees	8/1/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	FOLSE, CLAIRE	Regular Education	Purchased Educational Services	CLASS OBSERVER RECERTIFICATION	135.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Other Professional Services	BCBS ADMIN COST DATED 07/16/2024	296,980.90	General Fund
7/30/2024	52	St. Tammany Parish School Board	HARBOUR HOLDING CORP	Food Services Operations	Purchased Technical Services	ANNUAL SOFTWARE RENEWAL 2024/2025	27,733.91	Other Special Funds
7/30/2024	52	St. Tammany Parish School Board	E-CONTROL SYSTEMS	Food Services Operations	Purchased Technical Services	FUSION LIVE SOFTWARE RENEWAL 2024/2025	5,600.00	Other Special Funds
7/30/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	522.72	General Fund
7/30/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	E799812 STPSB BID # 1852 OPENED MAY 8, 2024	225.30	General Fund
7/30/2024	52	St. Tammany Parish School Board	TREE TECH OF LOUISIA	Care and Upkeep of Grounds	Lawn Care	TREE REMOVAL / FLA AVE	2,000.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	68.91	General Fund
7/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S-453	64.98	General Fund
7/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S457	37.44	General Fund
7/30/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LACOMBE MUSEUM GLASS REPLACEMENT	496.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C137	35.28	General Fund
7/30/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S464	35.68	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/30/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C140	46.51	General Fund
7/30/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C138	92.72	General Fund
7/30/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BOYET CAFE A/C/EMERG PO	172.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S555	177.71	General Fund
7/30/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	75.83	General Fund
7/30/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	116.68	General Fund
7/30/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	99.60	General Fund
7/30/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SALMEN PAINT ORDER	810.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	208.31	General Fund
7/30/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	79.98	General Fund
7/30/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C097	182.37	General Fund
7/30/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY	280.42	General Fund
7/30/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESS462	14.58	General Fund
7/30/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BAYOU LACOMBE PLUMBING SUPPLY	323.96	General Fund
7/30/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	164.94	General Fund
7/30/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	492.23	General Fund
7/30/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C139	172.34	General Fund
7/30/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#505 REPAIRS	3,043.59	General Fund
7/30/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONTAINEBLEAU HIGH - TERMITE TREATMENT	1,540.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARRISON CURR. CENTER - TERMITE TREATMENT	4,500.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Building Improvement	Construction Services	PO 22409570, 5TH WARD GATES, RETAINAGE	11,880.00	Capital Project Fund
7/30/2024	52	St. Tammany Parish School Board	PREVOST, TERESA	Fiscal Services	Travel Expenses Reimbursement	TRAVEL	13.15	General Fund
7/30/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Regular Education	Materials and Supplies	#403-180-00 ED CTR SUPPLIES FOR KIT STUDENTS	1,019.76	Special Fund Federal
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	2,033.80	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	PRINTER INK TONER	1,844.97	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	191.83	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES, BADGE HOLDERS	946.11	General Fund
7/30/2024	52	St. Tammany Parish School Board	MASCOT JUNCTION, INC	Regular Education	Materials and Supplies	CPM THEME ADS FOR SCHOOL	1,661.83	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,142.74	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL INK ORDER	3,004.90	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE "SCHOOL" SUPPLY ORDER	1,145.43	General Fund
7/30/2024	52	St. Tammany Parish School Board	ALL SPORT SALES	Regular Education	Materials and Supplies	PE UNIFORMS	3,969.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	4,029.40	General Fund
7/30/2024	52	St. Tammany Parish School Board	CAROUSEL INDUSTRIES	Regular Education	Materials and Supplies	SWITCH FOR ADDT DATA DROPS	1,047.40	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	STUDENT FOLDERS	1,044.60	General Fund
7/30/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY INK FOR POSTER MAKER	91.74	General Fund
7/30/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY INK FOR POSTER MAKER	107.46	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONERS FOR TEACHER PRINTERS	2,119.32	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BSN43851 Business Source 1/5 Tab Cut Letter Recycl	282.11	General Fund
7/30/2024	52	St. Tammany Parish School Board	ELITE HARDWOOD FLOOR	Athletics	Materials and Supplies	REFINISH HARD WOOD IN GYM	3,250.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	WES PREK JOURNAL	145.04	General Fund
7/30/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	FIFTH WARD PREK JOURNAL	145.04	General Fund
7/30/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	SIXTH WARD PREK JOURNAL	145.04	General Fund
7/30/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	CHATA-IMA PREK JOURNAL	217.56	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Instructional Staff Training Services - Other Special	Materials and Supplies	MATERIALS & SUPPLIES	3,914.17	Federal ESSA Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Instructional Staff Training Services - Other Special	Materials and Supplies	MATERIALS & SUPPLIES	3,807.78	Federal ESSA Fund
7/30/2024	52	St. Tammany Parish School Board	ADORAMA CAMERA, INC.	Other Educational Media	Materials and Supplies	CAMERA REFERENCE PO 22409203	692.23	General Fund
7/30/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Other Executive Administration Services	Materials and Supplies	AED SUPPLIES	5,772.56	General Fund
7/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	79.94	General Fund
7/30/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	TREEN COFFEE SERVICES	136.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	ALBOUM & ASSOCIATES	Information Services	Materials and Supplies	TRANSLATION SERVICES	276.24	General Fund
7/30/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	113.96	Other Special Funds
7/30/2024	52	St. Tammany Parish School Board	ATMOS ENERGY	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3045415646 JULY'24	12,032.51	Other Special Funds
7/30/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	PURCHASED FOOE # 146828	9,850.75	Other Special Funds
7/30/2024	52	St. Tammany Parish School Board	GALLARDO SIGNS	Enterprise Operations	Judgements Against the LEA	HONEY ISLAND SIGN REPLACEMENT - TORNADO DAMAGE	2,818.00	Internal Service Fund
7/30/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 07/19/2024	1,280,386.77	General Fund
7/30/2024	52	St. Tammany Parish School Board	CLAIRMONT PRESS	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	137.50	General Fund
7/30/2024	52	St. Tammany Parish School Board	SHURLEY INSTRUC	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	1,784.16	General Fund
7/30/2024	52	St. Tammany Parish School Board	MATH LEARNING C	Regular Education	Miscellaneous Non-Public Expenditures	KFN NON-PUBLIC TEXTBOOKS	1,620.00	General Fund
7/30/2024	52	St. Tammany Parish School Board	VIGNES, LAURIE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	"BER" COURSE ATTENDANCE	100.00	Federal ESSA Fund
7/30/2024	52	St. Tammany Parish School Board	O'CONNOR, DEBORAH B.	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	12 HRS BER COURSES	240.00	Federal ESSA Fund
7/31/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	TRAINING LEE REF PO 22408938	800.00	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	TRAINING CAHILL REF PO 22408937	500.00	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	TRAINING PALAO REF PO 22408122	500.00	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS NHS	3,500.00	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	CROCKETT, MELVIN	Security	Purchased Educational Services	7/24 SRO TIMESHEET HCC/CWA	840.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	SALAS O'BRIEN, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0407 P0416 LAKE HARBOR ABITA MS HVAC	3,085.81	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	SALAS O'BRIEN, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0407 P0416 LAKE HARBOR ABITA MS HVAC	3,085.81	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	SWANN, KEVIN	Security	Other Professional Services	7/29/24 SLIDELL ANNEX SRO TIMESHEET	260.00	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	FUNCK, JOSHUA	Security	Other Professional Services	7/30/24 SLIDELL ANNEX SRO TIMESHEET	260.00	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	BOWMAN, JR., RICHARD	Security	Other Professional Services	7/31/24 SLIDELL ANNEX SRO TIMESHEET	260.00	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	LOUISIANA STATE	Personnel /Human Resources	Other Professional Services	#1674 7/24 BACKGROUND CKS	175.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-006000-01 - SLIDELL HIGH	82.08	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-064590-01 - ABNEY ELEM	28.16	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005372-01 - ABNEY ELEM	28.16	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005446-01 - ABNEY EARLY	315.21	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005447-01 - ABNEY EARLY	28.16	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-400134-01 - ABNEY ELEM	52.58	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005792-01 - ABNEY ELEM	108.16	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-001202-01 - BAYOU WOODS	1,169.23	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-001260-01 - BAYOU WOODS	71.18	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-021235-02 - BAYOU WOODS	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-400490-01 - BONNE ECOLE	544.77	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-020481-04 - BROCK ELEM	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-002432-01 - BROOKS	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120990-01 - ST TAMMANY JR	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-005351-01 - BROOKS	28.16	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-400491-01 - CAROYLN PARK	183.02	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-102990-01 - BROCK	28.16	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-004901-01 - BROCK	593.24	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-106068-01 - FLORIDA AVE	2,697.32	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-106069-01 - FLORIDA AVE	266.40	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-115180-01 - NORTHSHORE	607.66	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-002445-01 - ST TAMMANY JR	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-003332-01 - ST TAMMANY JR	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-013529-05 - SLIDELL PUPIL	100.78	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005385-01 - SALMEN	59.02	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-004661-01 - SALMEN	59.38	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-003746-01 - SALMEN	469.86	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-001577-01 - SALMEN	58.54	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120995-01 - SLIDELL JR	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-005087-01 - SLIDELL JR	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120994-01 - SLIDELL JR	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-013195-01 - SLIDELL JR	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120996-01 - SLIDELL JR	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005234-01 -SALMEN	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005390-01 - SALMEN HIGH	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-004671-01 - SALMEN	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-002529-03 - CAREY STREET	28.16	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-005874-01 - BOYET	165.07	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-004325-01 - SLIDELL HIGH	78.43	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-400111-01 - SLIDELL HIGH	404.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-005257-01 - SLIDELL HIGH	280.60	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-024449-01 - SLIDELL HIGH	28.16	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-120992-01 - SLIDELL HIGH	126.28	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-011201-01 - SLIDELL HIGH	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003777-01 - SLIDELL HIGH	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003776-01 - SLIDELL HIGH	464.24	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003750-01 - SLIDELL ANNEX	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-006535-01 - LITTLE OAK	28.16	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 023-007193-02 - SLIDELL PUPIL	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-005873-01 - LITTLE OAK	184.68	General Fund
7/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-006547-01 - LITTLE OAK	50.89	General Fund
7/31/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	MONTHLY MAIN. SEWER SYSTEMS	6,390.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 2864 - LEE ROAD	1,162.30	General Fund
7/31/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0394	57.30	General Fund
7/31/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 2865 - LEE ROAD	57.30	General Fund
7/31/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Disposal Services	JLUY WASTE MANAGEMENT	31,034.10	General Fund
7/31/2024	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTA	Operation and Maintenance of Buildings	Disposal Services	SCHOOL DUMPSTERS CES111926	85.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTA	Operation and Maintenance of Buildings	Disposal Services	SCHOOL DUMPSTERS CES059828	1,316.95	General Fund
7/31/2024	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTA	Operation and Maintenance of Buildings	Disposal Services	SCHOOL DUMPSTERS CES063817	641.90	General Fund
7/31/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FENCE BOARDS AND MATERIALS/ LITTLE OAK	999.96	General Fund
7/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S475	23.58	General Fund
7/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S467	58.23	General Fund
7/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S472	51.55	General Fund
7/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	33.95	General Fund
7/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	128.53	General Fund
7/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	65.96	General Fund
7/31/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAGNETIC DRILL PRESS / SHOP	4,157.42	General Fund
7/31/2024	52	St. Tammany Parish School Board	MOLEY, RONALD J.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BASEBALL DUGOUT REPAIR/ SALMEN	1,285.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C145	16.20	General Fund
7/31/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C150	10.99	General Fund
7/31/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TCHEF MIDDLE DINNING ROOM A/C PART	4,000.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JOB 101049 MONTELEONE JR.	483.32	General Fund
7/31/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LABOR COST A/C REPAIR MONTELEONE JR. HS	1,224.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	UNITED RENTALS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN ELEM - EQUIPMENT RENTAL	584.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C146	14.04	General Fund
7/31/2024	52	St. Tammany Parish School Board	INDOFF, INCORPORATED	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#387773 PTAC'S	195,200.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LIGHT BULBS / SHOP	1,178.12	General Fund
7/31/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	97.53	General Fund
7/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S476	30.99	General Fund
7/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S474	32.17	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	56.75	General Fund
7/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	96.07	General Fund
7/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	38.10	General Fund
7/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	95.25	General Fund
7/31/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GARBAGE DUMP	862.12	General Fund
7/31/2024	52	St. Tammany Parish School Board	TYMELESS FLOORI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLID JR/LIB/FLOORING	6,750.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	9.99	General Fund
7/31/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	53.91	General Fund
7/31/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	37.98	General Fund
7/31/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	144.54	General Fund
7/31/2024	52	St. Tammany Parish School Board	R. S. BUILDERS AND R	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CHAHTA-IMA - CONCRETE WALKWAY	7,250.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	R. S. BUILDERS AND R	Operation and Maintenance of Buildings	Repairs and Maintenance Services	5TH WARD - CONCRETE SLAB	4,175.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	36.79	General Fund
7/31/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES 478	132.25	General Fund
7/31/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S550	292.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 INDUSTRIAL WELDING SUPPLIES	5.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WILLIAM PITCHER GYM LOCKER ROOM A/C	1,778.46	General Fund
7/31/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	149.41	General Fund
7/31/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S471	40.95	General Fund
7/31/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C149	19.48	General Fund
7/31/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 283037	33.59	General Fund
7/31/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT# 2147260709 JULY 2024	3,520.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SALMEN HIGH - TERMITE TREATMENT	1,160.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	THOMPSON CONSTRUCTIO	Building Improvement	Construction Services	C1960 MAGNOLIA TRACE ADDITIONS	666,866.11	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	BLANCHARD CONSTRUCTI	Building Improvement	Construction Services	C1956 LITTLE OAK MIDDLE ADMIN RENOVATION	187,257.64	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	HON COMPANY	Building Improvement	Construction Services	ABNEY CONFERENCE TABLE	741.40	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	C M COMBS CONSTRUCTI	Building Improvement	Construction Services	C1905 ABNEY ELEM	273,482.71	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	STEELE-R DEVELOPMENT	Building Improvement	Construction Services	C1941 FOLSOM ELEM RENOV PROJ 2	82,080.96	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Building Improvement	Construction Services	R0111 LEE ROAD JR WALKWAY CANOPY	97,906.86	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Building Improvement	Construction Services	P0485 BONNE ECOLE RECEPT ALTERATIONS	16,685.36	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	BRUNT CONSTRUCT	Building Improvement	Construction Services	P0369 ABITA ELEM ADMIN RENOVATIONS	301,992.89	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	W.H. WARD, LLC	Building Improvement	Construction Services	P0313 COV ELEM WALK IN COOLER / FREEZER	69,172.15	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	JAC CONSTRUCTION	Building Improvement	Construction Services	FOLSOM ELEM CANOPY MODS/P0481	13,965.30	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 GROUP 1 VARIOUS PLAYGROUNDS	6,334.66	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Building Improvement	Construction Services	P0464 LITTLE OAK PLAYGROUND	17,764.73	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 GROUP 1 VARIOUS PLAYGROUNDS	27,595.12	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTA	Building Improvement	Construction Services	P0372 MHS IA REPLACE INSULATION	1,205.35	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462	236,371.40	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	SPARTAN BUILDING COR	Building Improvement	Construction Services	P0435	8,051.47	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	HUNT RAGUSA CONTRACT	Building Improvement	Construction Services	P0486 SALMEN HIGH EXIT GATES 22409419	49,300.00	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	HUNT RAGUSA CONTRACT	Building Improvement	Construction Services	PO22408631 6THWARD ADMIN STOREFRONT	27,000.00	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	VOELKEL MCWILLIAMS C	Building Improvement	Construction Services	P0449 SLIDELL HIGH PHASE 1 RENOVATION	82,961.98	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 GROUP 1 VARIOUS PLAYGROUNDS	46,058.14	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 GROUP 1 VARIOUS PLAYGROUNDS	32,152.53	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462	69,960.10	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	MAGNUS CONSTRUCTION	Building Improvement	Construction Services	P0368 PERIOD 7/1/24- 7/31/24 MAND MIDDLE	15,237.95	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462	89,829.25	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	LOUMIS AIR, LLC	Building Improvement	Construction Services	P0422 LITTLE PEARL CHILLER	68,685.00	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462	103,208.11	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 GROUP 1 VARIOUS PLAYGROUNDS	245,240.52	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	ARTHUR J. GALLAGHER	Enterprise Operations	Liability Insurance	RENEWAL PREMIUM OF VARIOUS LINES OF COVERAGE	2,867,505.57	Internal Service Fund
7/31/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	RFP 191	75.84	General Fund
7/31/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	RFP 192	72.96	General Fund
7/31/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 95964	225.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	9 REG'S 2/12-2/14/25 PLAIN TALK LITERACY CONF	6,021.00	Federal ESSA Fund
7/31/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	7 REG'S /12-2/14/25 PLAIN TALK LITERACY CONF	4,683.00	Federal ESSA Fund
7/31/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Materials and Supplies	AMPLIFY MATERIALS	5,508.00	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	65,400.00	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	4,960.00	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	4,954.00	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	17,740.00	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	3,270.00	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	4,998.15	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	52,800.00	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	4,984.50	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	WES COLORED PAPER	20.40	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	LASER PRINTER INK	8,992.94	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	259.28	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	3,236.30	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES JULY 2024	1,872.92	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	STUDENT SUPPLIES	2,290.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	LIM PROGRAM SUPPLIES	3,270.46	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - INK CARTRIDGES	2,886.55	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	325.67	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	305.65	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY- OFFICE SUPPLIES 2024-2025	2,108.39	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES AND INK	4,013.37	General Fund
7/31/2024	52	St. Tammany Parish School Board	LEGO BRAND RETAIL IN	Secondary Education	Materials and Supplies	LOM LEGO BUILDING SUPPLIES	2,699.35	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	PAR, INC.	Special Education	Materials and Supplies	ASSESSMENT MATERIALS FOR PAS DEPT	2,275.15	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	PRO-ED, INC.	Special Education	Materials and Supplies	ASSESSMENT MATERIALS FOR PAS DEPT	178.20	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	MATERIALS FOR SWE STAFF	466.88	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	TONER FOR SWE OFFICES	1,276.78	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	TONER FOR SWE OFFICES	5,517.04	Special Fund Federal
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - C.MILAN & WALDROP LHS	93.60	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - C. MLAN LHS	840.10	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES	44.81	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	C7050 CHS CYLINDER RENTAL	60.00	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43782 FHS CYNLINDER RENTAL	85.00	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 PRHS CYLINDER RENTAL	100.00	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	D4008 SALMEN HS CYLINDER RENTAL	75.00	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	GUS WILLY APPAREL, L	Athletics	Materials and Supplies	FOOTBALL PRACTICE JERSEYS, KNEE PADS, POLOS	1,731.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	LPE PREK JOURNAL	290.08	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	ASE PREK JOURNAL	326.34	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	WFE PREK JOURNAL	362.60	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	LYON PREK JOURNAL	435.12	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	PES PREK JOURNAL	290.08	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	BROCK PREK JOURNAL	217.56	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	CCE PREK JOURNAL	435.12	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	MAYFIELD PREK JOURNAL	290.08	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	LEE RD JR PREK JOURNAL	217.56	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	CES PREK JOURNAL	362.60	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	FAE PREK JOURNAL	253.82	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	BEE PREK JOURNAL	181.30	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	MES PREK JOURNAL	326.34	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	BWE PREK JOURNAL	362.60	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	MARIGNY PREK JOURNAL	253.82	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	FES PREK JOURNAL	217.56	General Fund
7/31/2024	52	St. Tammany Parish School Board	LAKESHORE PARENT, LL	Pre-Kindergarten Programs	Materials and Supplies	MAD ELEM PREK JOURNAL	398.86	General Fund
7/31/2024	52	St. Tammany Parish School Board	PAR, INC.	Educational Diagnostic Services	Materials and Supplies	ASSESSMENT MATERIALS FOR PAS DEPT	5,078.10	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instructional Staff Services	Materials and Supplies	ADMIN MATERIALS AND SUPPLIES	106.16	Federal ESSA Fund
7/31/2024	52	St. Tammany Parish School Board	HON COMPANY	Other Executive Administration Services	Materials and Supplies	CJS OFFICE FURNITURE	532.66	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	102.27	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	163.49	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	55.34	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SUPPLIES FOR CENTRAL OFFICE	267.13	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLY CATALOG PRICES THROUGH DEC 31, 2024	227.20	General Fund
7/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	645.75	General Fund
7/31/2024	52	St. Tammany Parish School Board	ITSAVVY LLC	Administrative Technology Services	Materials and Supplies	RFID READERS	23,067.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE IN	Administrative Technology Services	Materials and Supplies	PO22408766	1,785.85	General Fund
7/31/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	136.48	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	317.76	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Food Services Operations	Materials and Supplies	REPAIR PARTS	26.56	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632700 - LEE ROAD	21.34	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179700 - LEE ROAD	550.92	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179900 - LEE ROAD	15.63	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0340777700 - MANDEVILLE MIDDLE	15.63	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0340777800 - MANDEVILLE MIDDLE	15.63	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0530912700 - HONEY ISLAND	50.00	Other Special Funds
7/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179800 - LEE ROAD	222.33	General Fund
7/31/2024	52	St. Tammany Parish School Board	R. S. BUILDERS AND R	Operation and Maintenance of Buildings	Equipment	ABITA MIDDLE - INSTALL PLAY SLAB	10,575.00	General Fund
7/31/2024	52	St. Tammany Parish School Board	K-12 TEACH LA, LLC	Care and Upkeep of Equipment	Equipment	GOOGLE LICENSES	300,000.00	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	K-12 TEACH LA, LLC	Building Acquisition and Construction	Equipment	GOOGLE LICENSES	287,000.00	Capital Project Fund
7/31/2024	52	St. Tammany Parish School Board	ARTHUR J. GALLAGHER	Enterprise Operations	Judgements Against the LEA	RENEWAL PREMIUM OF VARIOUS LINES OF COVERAGE	153,710.00	Internal Service FUnd
7/31/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Enterprise Operations	Judgements Against the LEA	RMF ALTON ELEM PLAYGROUND DAMAGE	22,824.98	Internal Service Fund
7/31/2024	52	St. Tammany Parish School Board	BCS INSURANCE COMPAN	Enterprise Operations	Judgements Against the LEA	OVERFPAYMENT ON CLAIMS ROBERTSON AND STEADHAM	1,159.13	General Fund
7/31/2024	52	St. Tammany Parish School Board	HOUGHTON MIFFLIN HAR	Regular Education	Miscellaneous Non-Public Expenditures	OLL NON-PUBLIC TEXTBOOKS	3,036.54	General Fund
7/31/2024	52	St. Tammany Parish School Board	CUCCIA, BETH	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	202.61	Federal ESSA Fund
7/31/2024	52	St. Tammany Parish School Board	ELLIS, SUSAN	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	833.25	Federal ESSA Fund
8/1/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS SHS	3,500.00	Special Fund Federal
8/1/2024	52	St. Tammany Parish School Board	CROCKETT, MELVIN	Security	Purchased Educational Services	8/1/24 SRO TIMESHEET HCC/CWA	280.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	JONES FUSSELL	Supervisor of Board of Education Services	Purchased Educational Services	S22003 PROP NEAR ABNEY REVIEW THRU 7/31/24	157.50	General Fund
8/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	R0111 LEE ROAD CANOPY ROOF	335.93	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	R0118 FHS FIELD HOUSE	212.50	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	R0103 LYON ELEM GYM & CAFE ROOF	2,558.72	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0478 LYON ELEM CABINET REPLACE	845.93	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0486 SALMEN HIGH GATES	378.43	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0431 FHS GYM BLEACHER	789.69	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0485 BONNE ECOLE RECEPT ALTERATIONS	633.43	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0311 WOODLAKE ELEM COOLER/FREEZER	1,154.79	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0500 5TH WARD JR FENCING & GATES	637.50	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	COVINGTON EXPRESS ME	Student Transportation Services	Purchased Technical Services	8/24 TRANSP CDL PHYSICALS	1,680.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNIFIRST HOLDINGS, I	Operation and Maintenance of Buildings	Custodial Services	JULY 1-JULY 31 2024	2,685.31	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/1/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE, & SAND S484	674.69	General Fund
8/1/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE, & SAND S483	581.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE & SAND C140	581.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	GULF MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LAKE HARBOR BACKFLOW REF PO 22409626	11,652.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	38.62	General Fund
8/1/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	131.55	General Fund
8/1/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	37.61	General Fund
8/1/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	37.95	General Fund
8/1/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GLASS REPLACEMENT / CAROLYN PARK	635.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C167	17.96	General Fund
8/1/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C162	49.66	General Fund
8/1/2024	52	St. Tammany Parish School Board	EDDIE'S WRECKER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WRECKER SERVICE S482	129.95	General Fund
8/1/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CPM AC SUPPLIES	113.43	General Fund
8/1/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C164	12.39	General Fund
8/1/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S486	67.33	General Fund
8/1/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C168	57.22	General Fund
8/1/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	39.99	General Fund
8/1/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 S487	26.58	General Fund
8/1/2024	52	St. Tammany Parish School Board	EXPO SIGNS, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR SIGNS	3,490.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	18.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	11.17	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	35.97	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	9.99	General Fund
8/1/2024	52	St. Tammany Parish School Board	R. S. BUILDERS AND R	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH - PAINT BLUE ARCH	6,180.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C154	39.64	General Fund
8/1/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C160	68.84	General Fund
8/1/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C163	14.70	General Fund
8/1/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C161	10.66	General Fund
8/1/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C152	18.05	General Fund
8/1/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	13.56	General Fund
8/1/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES PC479	253.78	General Fund
8/1/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	2240978	2,770.35	General Fund
8/1/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	274.85	General Fund
8/1/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	491.60	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	ACCT#869431429 JULY'24 FLEET SERVICES	16,032.48	General Fund
8/1/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS FOR RADIOS AND CAMERA'S FOR BUSES	290.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	SWE & REG BUS HOOD LATCHES	123.60	General Fund
8/1/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE & REG BUS HOOD LATCHES	41.20	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Food Services Operations	Repairs and Maintenance Services	ACCT#869431429 JULY'24 FLEET SERVICES	1,031.41	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	161.23	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	GULF MECHANICAL	Building Improvement	Construction Services	PO 22409588 C1960	13,253.00	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	C1960 20' STORAGE CONTAINER RENTAL	131.99	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	C1960 20' STORAGE CONTAINER RENTAL	168.20	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	168.20	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	C1945 20' STORAGE CONTAINER RENTAL	90.00	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	GULF SOUTH ENGINEERI	Building Improvement	Construction Services	P0484 & P0384 TURF FIELDS	1,250.00	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	AMERIBOX, LLC	Building Improvement	Construction Services	P0372 (8) 20' CONTANER RENTAL AUGUST 2024	1,752.00	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	GULF SOUTH ENGINEERI	Building Improvement	Construction Services	P0484 & P0384 TURF FIELDS	1,250.00	Capital Project Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1609257 - AUG'24	7,645.06	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1579157 - AUG'24	920.54	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Network Support	Communications	ERATE INTERNET RENEWAL 080124	1,300.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Food Services Operations	Communications	ACCT# 1579157 - AUG'24	810.79	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Career and Technical Education	Travel Expenses Reimbursement	REIMB. JAG QUARTERLY MTG. ATTD.	437.52	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Career and Technical Education	Travel Expenses Reimbursement	REIMB. RUSSELL PRO START SUMMER TRAINING	822.27	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Career and Technical Education	Travel Expenses Reimbursement	REIMB. ANNUAL HOSA CHAPTER ADVISOR SUMMIT	92.00	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	LITTLE RED SCHOOLHOU	Pre-Kindergarten Programs	Miscellaneous Purchased Services	7/24 B-3 SEATS	28,569.18	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	MORRISON ENRICHMENT	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 SEATS JULY	5,220.84	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	FOR MY KIDS INCORPOR	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 SEATS JULY	6,970.83	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	LITTLE FEET FIRST LL	Pre-Kindergarten Programs	Miscellaneous Purchased Services	7/24 B-3 SEATS	13,452.51	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	LITTLE FEET FIRST LL	Pre-Kindergarten Programs	Miscellaneous Purchased Services	7/24 B-3 SEATS	1,778.34	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	MY LITTLE SPROUTS TO	Pre-Kindergarten Programs	Miscellaneous Purchased Services	7/24 B-3 SEATS	10,010.01	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	MY LITTLE SPROUT LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	7/24 B-3 SEATS	31,497.48	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	A TO Z PRESCHOOL LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS JULY 2024	19,016.67	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	BAMBI'S KIDS ACADEMY	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS JULY 2024	13,452.51	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	LITTLE PRINCE & PRIN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	7/24 B-3 SEATS	16,695.00	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	FIRST CLASS ACADEMY	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS JULY 2024	12,534.99	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	KIDS KINGDOM OF COV	Pre-Kindergarten Programs	Miscellaneous Purchased Services	7/24 B-3 SEATS	28,749.96	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	TABBI'S HOUSE, LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS CCAP B-3 JULY	1,864.17	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	TRAUTMAN HOLDINGS	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS JULY 2024	13,868.74	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	PARK PLACE LEARNING	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 SEATS JULY	14,630.82	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	NORTHSHORE KIDS ACAD	Pre-Kindergarten Programs	Miscellaneous Purchased Services	7/24 B-3 SEATS	24,323.34	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	FUTURE SCHOLARS LEAR	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS JULY 2024	1,950.00	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	NOAH'S ARK CHRISTIAN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 JULY SEATS	5,995.83	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SIXTH WARD COPY PAPER	762.50	General Fund
8/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CLEARWOOD JR COPY PAPER	2,440.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	HIE COPY PAPER	1,525.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	FLORIDA AVE WHITE COPY PAPER	3,050.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	PVMS COPY PAPER	6,100.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CHATA-IMA COPY PAPER	427.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MTE COPY PAPER 50 CASES	1,525.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MAD JR XEROX PAPER	1,220.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	286.42	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	59.34	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	411.27	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	33.38	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	233.31	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	60.53	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	233.15	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	89.95	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	269.53	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Regular Education	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	10.49	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	82.70	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	344.63	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	29.74	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	215.87	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	269.40	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	61.78	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	215.49	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	94.10	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	323.10	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	185.54	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	305.30	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	60.40	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	341.16	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	152.99	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	753.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	180.19	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	82.76	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	357.70	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	58.34	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	287.49	General Fund
8/1/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Regular Education	Materials and Supplies	FOLSOM ELEM CAMERAS	1,010.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	109.10	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	323.43	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	70.18	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	304.58	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	86.59	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	322.51	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	214.30	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	357.96	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	252.76	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	86.58	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	412.41	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	98.03	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	341.22	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	233.71	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	739.20	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	78.18	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	394.20	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	78.64	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	286.80	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	161.26	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	466.44	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	170.53	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	555.30	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	59.72	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	322.28	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	53.18	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	270.69	General Fund
8/1/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	RUGS SALMEN HIGH REF PO 22408433	16,214.38	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	785.45	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	148.55	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	269.05	General Fund
8/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SLIDELL HS COLOR PAPER	51.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SLIDELL HS COLOR PAPER	331.50	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	79.95	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	683.94	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	88.97	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	359.96	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	342.84	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	340.52	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	84.02	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	306.02	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	90.40	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	342.31	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	340.78	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	46.47	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	287.34	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	96.56	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	288.76	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	682.98	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	74.81	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	269.48	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	62.45	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	357.76	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	42.34	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	251.80	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	146.46	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	448.17	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	323.45	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	60.19	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	412.18	General Fund
8/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LMJH COLORED PAPER	408.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	74.90	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	322.99	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	65.95	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	161.68	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	376.79	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	597.43	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	82.48	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	287.24	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	110.79	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	310.37	General Fund
8/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - AUG'24	431.14	General Fund
8/1/2024	52	St. Tammany Parish School Board	SCHOOL NURSE SU	Special Education	Materials and Supplies	TABLE PAPER FOR SWE CLASSROOMS	2,376.00	Special Fund Federal
8/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	OFFICE MATERIALS FOR SWE	9,589.76	Special Fund Federal
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	306.71	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	112.21	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	548.04	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	330.62	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 JULY'24 FLEET SERVICES	613.19	General Fund
8/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Alternative School Programs	Materials and Supplies	OFFICE FURNITURE	498.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Alternative School Programs	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	2.50	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Alternative School Programs	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	2.50	General Fund
8/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	ADMIN MATERIALS AND SUPPLIES	502.01	Federal ESSA Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	137.26	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	37.94	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	48.92	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	21.96	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	RIVERSIDE ASSESMENTS	Educational Diagnostic Services	Materials and Supplies	ASSESSMENTS FOR PAS DEPT	2,815.06	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instructional Staff Services	Materials and Supplies	ADMIN MATERIALS AND SUPPLIES	1,531.37	Federal ESSA Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	114.31	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	52.94	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	21.96	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	10.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	33.47	General Fund
8/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	995.45	General Fund
8/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	1,814.20	General Fund
8/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE FURNITURE FOR BELINDA PENNISON	2,080.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	CENTRAL AUCTION HOUS	Other Executive Administration Services	Materials and Supplies	ANNUAL RENEWAL	500.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	SCENARIO LEARNING LL	Other Executive Administration Services	Materials and Supplies	2025 SCENARIO LEARNING	29,996.50	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	10.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	46.96	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	25.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	96.86	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	10.49	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	21.47	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	15.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	79.90	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197927/24 DISPENSERS WATER COOLER	14.78	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	10.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	32.45	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	25.98	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	5.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	20.00	General Fund
8/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Personnel /Human Resources	Materials and Supplies	HR SUPPLIES	39.87	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Transportation Vehicle Operation	Fuel	ACCT#869431429 JULY'24 FLEET SERVICES	2,316.78	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Special Needs Transportation Vehicle Operation	Fuel	ACCT#869431429 JULY'24 FLEET SERVICES	2,991.45	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Transportation Vehicle Operation	Fuel	ACCT#869431429 JULY'24 FLEET SERVICES	2,699.55	General Fund
8/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Special Needs Transportation Vehicle Operation	Fuel	ACCT#869431429 JULY'24 FLEET SERVICES	1,075.37	General Fund
8/1/2024	52	St. Tammany Parish School Board	SECOND HARVEST FOOD	Food Services Operations	Purchased Food	STORAGE & DELIVERY	-127.61	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Enterprise Operations	Judgements Against the LEA	PROJ 2401 HONEY ISLAND STORM REPAIR	212.50	Internal Service Fund
8/1/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	GENERAL LIABILITY CLAIMS PAYMENT 7/16-31/24	118,144.66	Internal Service Fund
8/1/2024	52	St. Tammany Parish School Board	LOUISIANA DEPT.	Food Services Operations	Miscellaneous Expenditures	STORAGE AND DELIVERY	5,981.25	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	SECOND HARVEST FOOD	Food Services Operations	Miscellaneous Expenditures	STORAGE & DELIVERY	6,762.80	Other Special Funds
8/1/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	1,199.34	General Fund
8/1/2024	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	Regular Education	Miscellaneous Non-Public Expenditures	NCS SCHOOL TECHNOLOGY	2,068.37	General Fund
8/2/2024	52	St. Tammany Parish School Board	JACOB, LISA DONZE	Instructional Staff Training Services - Special Ed	Purchased Educational Services	8/1/24 PD FOR PAS DEPT @ BROOKS	375.00	Special Fund Federal
8/2/2024	52	St. Tammany Parish School Board	EPS OPERATIONS, LLC	Instructional Staff Training Services - Other Special	Purchased Educational Services	PD CONSULTANT	6,500.00	Federal ESSA Fund
8/2/2024	52	St. Tammany Parish School Board	OWNBY, BART V	Security	Purchased Educational Services	8/2/24 SRO TIMESHEET HCC/CWA	280.00	General Fund
8/2/2024	52	St. Tammany Parish School Board	NY ASSOCIATES,	Architecture and Engineering Services	Architect/Engineering Services	P0470 SLIDELL JR	5,956.79	Capital Project Fund
8/2/2024	52	St. Tammany Parish School Board	SEUZENEAU, DANIEL	Security	Other Professional Services	8/1/24 SLIDELL ANNEX SRO TIMESHEET	260.00	Other Special Funds
8/2/2024	52	St. Tammany Parish School Board	MCLANEY, PATRICK	Security	Other Professional Services	8/2/24 SLIDELL ANNEX SRO TIMESHEET	260.00	Other Special Funds
8/2/2024	52	St. Tammany Parish School Board	ARGENT TRUST	Debt Service	Purchased Technical Services	G O 936 REFUNDING BONDS SERIES 2020	200.00	Debt Service Fund
8/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	42.57	General Fund
8/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM. PAD LOCK COMBO REPLACEMENT	45.98	General Fund
8/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM JR PLUMBING MATERIALS	63.73	General Fund
8/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOU SITES - GATE LATCHES	238.50	General Fund
8/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	65.94	General Fund
8/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	110.58	General Fund
8/2/2024	52	St. Tammany Parish School Board	A-RENTAL DEPOT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LAKESHORE/SCISSOR LIFT 1 MONTH	600.00	General Fund
8/2/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PITCHER - BAND REPLACE CARPET	4,796.44	General Fund
8/2/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S494	68.61	General Fund
8/2/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE JR PAINT SUPPLIES	94.50	General Fund
8/2/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIESC173	15.99	General Fund
8/2/2024	52	St. Tammany Parish School Board	ABC LIGHTING, INC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	114.96	General Fund
8/2/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	105.99	General Fund
8/2/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	31.75	General Fund
8/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	10.36	General Fund
8/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	35.97	General Fund
8/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	24.98	General Fund
8/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	31.99	General Fund
8/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	23.99	General Fund
8/2/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PRH/DOOR/MORTISE LOCK	412.00	General Fund
8/2/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C172	84.44	General Fund
8/2/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C181	51.28	General Fund
8/2/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C176	28.04	General Fund
8/2/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C177	61.52	General Fund
8/2/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	74.57	General Fund
8/2/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C169	18.05	General Fund
8/2/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C170	53.17	General Fund
8/2/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 INDUSTRIAL WELDING SUPPLIES	134.51	General Fund
8/2/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 WELDING SUPPLIES / SLIDELL JR	218.32	General Fund
8/2/2024	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BAYOU LACOMBE - SUBSURFACE DRAINAGE	13,200.00	General Fund
8/2/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	COV MAINT	67.58	General Fund
8/2/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	GREASE TRAP CLEANING FHS	300.00	Other Special Funds
8/2/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Building Improvement	Construction Services	C1945 ACCT#99000703183 FHS 1945 APPLIANCES	12,560.34	Capital Project Fund
8/2/2024	52	St. Tammany Parish School Board	GLOBAL INDUSTRIES, I	Building Improvement	Construction Services	CHAIRS FOR CONFERENCE TABLE	2,873.16	Capital Project Fund
8/2/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Building Improvement	Construction Services	R0122 FLORIDA AVE EXT DOOR REPLACEMENT	25,602.48	Capital Project Fund
8/2/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Building Improvement	Construction Services	R0122 FLORIDA AVE EXT DOOR REPLACEMENT	1,530.00	Capital Project Fund
8/2/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Building Improvement	Construction Services	P0369 #99000703183 AES ADMIN ICE MAKER	527.01	Capital Project Fund
8/2/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Special Education	Communications	DIBELS 8TH EDITION	880.00	Special Fund Federal
8/2/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Communications	DIBELS 8TH EDITION	1,045.01	Federal ESSA Fund
8/2/2024	52	St. Tammany Parish School Board	T-MOBILE USA, INC	Network Support	Communications	HOT SPOTS 6/21 - 7/20	5,040.00	General Fund
8/2/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CHROMEBOOK CASES	43,500.00	Special Fund Federal
8/2/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES FOR OFFICE	396.13	General Fund
8/2/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE AND STUDENT SUPPLIES	752.32	General Fund
8/2/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Special Education	Materials and Supplies	GLOVES FOR SWE CLASSROOMS	80.20	Special Fund Federal
8/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	16.97	Other Special Funds
8/2/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	238.02	Other Special Funds
8/2/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Materials and Supplies	PARTS	178.88	Other Special Funds
8/2/2024	52	St. Tammany Parish School Board	CLECO	Operation and Maintenance of Buildings	Electricity	ACCT#013532 - JULY 2024	684,477.53	Other Special Funds
8/2/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Equipment	2025 SWE BUS#724 4UZABRFC0SCUP1082	106,994.00	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/2/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Equipment	2025 SWE BUS#723 4UZABRFC8SCUP1086	106,994.00	Special Fund Federal
8/2/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 07/26/2024	1,421,026.93	General Fund
8/2/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	PRESCRIPTION CLAIMS ENDING 07/26/2024	1,339,791.94	General Fund
8/2/2024	52	St. Tammany Parish School Board	CAPITAL ONE BANK	Debt Service	Redemption of Principal	LOAN# 101064287- 3/1/2024 - 9/1/2024	166,000.00	Debt Service Fund
8/2/2024	52	St. Tammany Parish School Board	CAPITAL ONE BANK	Debt Service	Interest	LOAN# 101064287- 3/1/2024 - 9/1/2024	12,002.25	Debt Service Fund
8/2/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	4,861.80	General Fund
8/3/2024	52	St. Tammany Parish School Board	FOLTMER, FREDERICK J	Security	Purchased Educational Services	TRAFFIC DETAIL LANCASTER 8/30/24	165.00	General Fund
8/3/2024	52	St. Tammany Parish School Board	COOK, SHONDA D.	Security	Purchased Educational Services	TRAFFIC DETAIL LANCASTER 08/30/24	165.00	General Fund
8/3/2024	52	St. Tammany Parish School Board	COOK, SHONDA D.	Security	Purchased Educational Services	TRAFFIC DETAIL LANCASTER 8/29/24	165.00	General Fund
8/3/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	14.97	General Fund
8/3/2024	52	St. Tammany Parish School Board	LAWSON PRODUCTS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DRILL BITS / SLIDELL JR	1,682.08	General Fund
8/3/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	GUIDANCE COUNSELOR SUPPLIES	100.09	General Fund
8/3/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - HEADPHONES	643.80	General Fund
8/3/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Miscellaneous Non-Public Expenditures	SCHOOL TECHNOLOGY - NON PUBLIC SCHOOL	4,827.24	General Fund
8/4/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GARBAGE DUMP	65.00	General Fund
8/4/2024	52	St. Tammany Parish School Board	WHITE, GLEN M.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PONT ELEM - PRESSURE WASH PARKING LOT	3,380.00	General Fund
8/4/2024	52	St. Tammany Parish School Board	SIMONEAUX, BRANDON A	Building Improvement	Construction Services	P0349 SLIDELL HIGH SOFTBALL LOCKER ROOM	75,695.25	Capital Project Fund
8/4/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	CAMERAS, BATTERY PACK (YEARBOOK)	684.71	General Fund
8/5/2024	52	St. Tammany Parish School Board	KATSORCHIS, KAT	Regular Education	Purchased Educational Services	CLASS RECERT REIMBURSEMENT	135.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	CPCL PROFESSIONAL TR	Instructional Staff Training Services - Special Ed	Purchased Educational Services	PD FOR PAS DEPT	2,000.00	Special Fund Federal
8/5/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS ABNEY EARLY	3,500.00	Special Fund Federal
8/5/2024	52	St. Tammany Parish School Board	REA, KEVIN	Security	Purchased Educational Services	8/5/24 SRO TIMESHEET SLIDELL ANNEX	260.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 137618 - FONTAINEBLEAU JR	248.13	General Fund
8/5/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 149837 - FONTAINEBLEAU HIGH	934.43	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001800 - MANDEVILLE ELEM	381.07	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001810 - MANDEVILLE ELEM	95.87	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001820 - MANDEVILLE ELEM	20.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001920 - MANDEVILLE ELEM	20.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000100 - MANDEVILLE HIGH	1,385.88	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000110 - MANDEVILLE HIGH	79.41	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000120 - MANDEVILLE HIGH	20.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000130 - MANDEVILLE HIGH	20.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000160 - MANDEVILLE HIGH	20.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000550 - MANDEVILLE JR	169.22	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000560 - MANDEVILLE JR	126.95	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000570 - MANDEVILLE JR	20.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12005810 - PONTCHARTRAIN	350.74	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12006000 - PONTCHARTRAIN	190.50	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12005830 - TCHEFUNCTE MIDDLE	169.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 06001300 - MANDEVILLE TECH CTR	53.75	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 06001310 - MANDEVILLE TECH CTR	41.65	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 04001150 - WOODLAKE	1,351.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 04001155 - WOODLAKE	11.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 413539-0 - LANCASTER	5,888.39	General Fund
8/5/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 413541-0 - LANCASTER SPRINKLER	145.27	General Fund
8/5/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 466495-0 - WHISPERING FOREST	1,702.75	General Fund
8/5/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 64392-0 - NORTHSHORE AG	17.65	General Fund
8/5/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 382913-0 - TRANSPORTATION	35.36	General Fund
8/5/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 382912-0 - TRANSPORTATION	443.63	General Fund
8/5/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 466456-0 - CLEARWOOD JR HIGH	2,211.06	General Fund
8/5/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	2,126.80	General Fund
8/5/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Repairs and Maintenance Services	REPAIR LABOR/DUPLO COLLATOR	1,927.08	General Fund
8/5/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Repairs and Maintenance Services	GA 9/24 SERVICE CONTRACT	1,847.82	General Fund
8/5/2024	52	St. Tammany Parish School Board	A-RENTAL DEPOT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AIR COMPRESSOR MONTLEONE	150.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	92.99	General Fund
8/5/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	19.36	General Fund
8/5/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	4.44	General Fund
8/5/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HAND TRUCK DOLLIES/ SHOP	279.97	General Fund
8/5/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S503	79.95	General Fund
8/5/2024	52	St. Tammany Parish School Board	A-RENTAL DEPOT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PRESSURE WASHER RENTAL/SALMEN	425.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AIR HANDLER VALVE / LAKESHORE	356.87	General Fund
8/5/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CENTRAL - 1ST FLOOR RESTROOM FLOORING	10,599.92	General Fund
8/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SALMEN/UNDER BLDG/WAT LED CANOPY	1,765.26	General Fund
8/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GREENHOUSE ELECTRICAL / LAKESHORE	741.57	General Fund
8/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL MATERIALS / SHOP	2,996.72	General Fund
8/5/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT / HONEY ISLAND	206.59	General Fund
8/5/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S496	18.28	General Fund
8/5/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C 189	41.11	General Fund
8/5/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C 182	31.62	General Fund
8/5/2024	52	St. Tammany Parish School Board	WATER CUT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STEEL PLATES FOR STRUCTUAL REPAIR @SLIDELL JR	9,533.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	26.99	General Fund
8/5/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	183.36	General Fund
8/5/2024	52	St. Tammany Parish School Board	PARISH TRAILER &	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRAILER TIRES	405.78	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	19.57	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	90.98	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	41.95	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/5/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES LIGHTING SUPPLIES	653.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	SIMPSON SOD DIRT WOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON WAREHOUSE STOCK SOD	200.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CLASSROOM LOCK / BOYET	393.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH GATE REPAIR	107.05	General Fund
8/5/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C190	18.99	General Fund
8/5/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C187	76.73	General Fund
8/5/2024	52	St. Tammany Parish School Board	STOLTZ ENTERPRISES	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PARKING LOT STENCILS / SHOP	718.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM ELM. PLUMBING SUPPLIES	100.10	General Fund
8/5/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WATER FOUNTAIN / RIVERSIDE	286.75	General Fund
8/5/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES 501	33.55	General Fund
8/5/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM JR HIGH PLUMBING MATERIALS	75.06	General Fund
8/5/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH BOTTLE FILLER INSTALLATION	119.17	General Fund
8/5/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 DRILL BITS / SLIDELL JR	104.70	General Fund
8/5/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 WELDING SUPPLIES / SLIDELL JR	23.10	General Fund
8/5/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES KEY / LOCK MATERIALS AND PART	265.35	General Fund
8/5/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES KEY / LOCK MATERIALS AND PART	353.80	General Fund
8/5/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES KEY / LOCK MATERIALS AND PART	681.36	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	373.90	General Fund
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	369.91	General Fund
8/5/2024	52	St. Tammany Parish School Board	WILLIAMS TIRE C	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TIRE REPAIR	23.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S500	40.95	General Fund
8/5/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 281594	61.39	General Fund
8/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIAL AND SUPPLIES TO FIX BUSES	33.16	General Fund
8/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIAL AND SUPPLIES TO FIX BUSES	93.54	General Fund
8/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIAL AND SUPPLIES TO FIX BUSES	52.47	General Fund
8/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIAL AND SUPPLIES TO FIX BUSES	34.98	General Fund
8/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIAL AND SUPPLIES TO FIX BUSES	76.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIAL AND SUPPLIES TO FIX BUSES	262.35	General Fund
8/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIAL AND SUPPLIES TO FIX BUSES	34.98	General Fund
8/5/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BROOKS EDUCATION CENTER - TERMITE TREATMENT	2,722.50	General Fund
8/5/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#2147266474 SLIDELL MAIN.	591.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	2147266474 ABNEY ELEM	483.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other Executive Administration Services	Rental of Equipment and Vehicles	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	1,386.70	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Care and Upkeep of Equipment	Rental of Equipment and Vehicles	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	318.50	Federal ESSA Fund
8/5/2024	52	St. Tammany Parish School Board	COVINGTON HIGH	Career and Technical Education	Travel Expenses Reimbursement	REIMB. CDF FUND FOR AIRLINES & LODGING	1,080.68	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Career and Technical Education	Travel Expenses Reimbursement	REIMBURSEMENT FOR VOCATIONAL TEACHERS TRAVEL	229.97	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Career and Technical Education	Travel Expenses Reimbursement	REIMBURSE TRAVEL FUNDS /VOCATIONAL TEACHERS	358.88	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Career and Technical Education	Travel Expenses Reimbursement	REIMBURSE TRAVEL FUNDS /VOCATIONAL TEACHERS	1,093.77	General Fund
8/5/2024	52	St. Tammany Parish School Board	HOLT, SANDY A.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	317.31	General Fund
8/5/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	47,905.50	Special Fund Federal
8/5/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	2,850.35	Special Fund Federal
8/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	#LLR60645 - LORELL SATIN-FINISH BULLETIN BOARD - 9	3,065.48	General Fund
8/5/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	CAMERAS, BATTERY PACK (YEARBOOK)	1,749.57	General Fund
8/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER FOR SWE	371.96	General Fund
8/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	2,064.11	General Fund
8/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	2,477.95	General Fund
8/5/2024	52	St. Tammany Parish School Board	TCHEFUNCTE MIDD	Secondary Education	Materials and Supplies	REIMBURSEMENT CHEVRON LEARNING	374.00	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	196.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	147.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	49.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS AND SUPPLIES	4,650.80	Federal ESSA Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	English Language Acquisition Group	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	49.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Educational Diagnostic Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	588.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	98.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	COV WH COFFEE SERVICES	194.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	784.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	774.20	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	274.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	803.60	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	264.60	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	833.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	401.80	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	490.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	1,391.60	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	127.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	323.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	539.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	294.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	1,274.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	1,048.60	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	343.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	1,029.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	607.60	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	372.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	3,116.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	1,029.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	578.20	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	646.80	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	2,185.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	568.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	980.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	401.80	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	1,666.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	470.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	254.80	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	1,078.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	882.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	441.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	735.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	882.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	1,617.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	676.20	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	421.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	911.40	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	607.60	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	548.80	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	558.60	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	196.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	872.20	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	362.60	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	705.60	General Fund
8/5/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	705.60	General Fund
8/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Student Transportation Services	Materials and Supplies	MATERIAL AND SUPPLIES TO FIX BUSES	13.74	General Fund
8/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Student Transportation Services	Materials and Supplies	MATERIAL AND SUPPLIES TO FIX BUSES	11.19	General Fund
8/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Student Transportation Services	Materials and Supplies	MATERIAL AND SUPPLIES TO FIX BUSES	39.99	General Fund
8/5/2024	52	St. Tammany Parish School Board	MAVERIC CREDENTIALS	Administrative Technology Services	Materials and Supplies	IT PROXIMITY CARD HOLDERS	9,900.00	General Fund
8/5/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	63.96	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	34.57	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	39.00	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Food Services Operations	Materials and Supplies	OFFICE SUPPLIES	323.04	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828074-1 - RIVERSIDE	22.75	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	HERRING GAS CO.	Operation and Maintenance of Buildings	Natural Gas	ACCT# 680076 - NHS - YEARLY TANK RENTAL FEE	1.00	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828063-4 - GRAPHIC ARTS	20.49	General Fund
8/5/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632800 - LEE ROAD	2,645.26	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181641000 - LEE ROAD	1,676.04	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1001335701 - MARIGNY	6,983.50	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632500 - LEE ROAD	5,634.25	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1004803900 - LEE ROAD	50.00	Other Special Funds
8/5/2024	52	St. Tammany Parish School Board	WM. H. SADLIER INC	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	2,187.70	General Fund
8/5/2024	52	St. Tammany Parish School Board	SHURLEY INSTRUC	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS-PRINT ONLY	4,765.60	General Fund
8/6/2024	52	St. Tammany Parish School Board	SWANN, KEVIN	Supervisor of Board of Education Services	Other Fees	8/8/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	PELLISSIER, LOUIS	Supervisor of Board of Education Services	Other Fees	8/8/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	RICHARD, CHRISTOPHER	Supervisor of Board of Education Services	Other Fees	8/8/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	BOWMAN, JR., RICHARD	Supervisor of Board of Education Services	Other Fees	8/8/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS MTE	3,500.00	Special Fund Federal
8/6/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS CHS	3,500.00	Special Fund Federal
8/6/2024	52	St. Tammany Parish School Board	HUTCHINSON, JEREMY	Security	Purchased Educational Services	8/6/24 SRO TIMESHEET HCC/CWA	280.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	LANDRY, BRANDON	Security	Purchased Educational Services	8/6/24 SRO TIMESHEET SLIDELL ANNEX	260.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	VERGESROME ARCH	Architecture and Engineering Services	Architect/Engineering Services	1956/LITTLE OAK ADMIN RENOVATION	4,344.85	Capital Project Fund
8/6/2024	52	St. Tammany Parish School Board	OCHSNER CLINIC, LLC	Student Transportation Services	Purchased Technical Services	CDL TRANSPORTATION PHYSICAL	3,840.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE OF MOTOR VEHI	Student Transportation Services	Purchased Technical Services	ANDRE ROUX 3RD PARTY TESTER	60.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	106.49	General Fund
8/6/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	150.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	SINGLETARYS TRE	Care and Upkeep of Grounds	Lawn Care	TREE REMOVAL / BAYOU WOODS	4,500.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	20.37	General Fund
8/6/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	9.99	General Fund
8/6/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	85.98	General Fund
8/6/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	28.28	General Fund
8/6/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	21.06	General Fund
8/6/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	238.76	General Fund
8/6/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	35.97	General Fund
8/6/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	410A COMPRESSOR / ALTON	1,138.45	General Fund
8/6/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BROCK/BLOWER MOTOR	812.79	General Fund
8/6/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FAN MOTOR / FLA AVE	505.84	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/6/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S784	39.59	General Fund
8/6/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SHOP	4,291.93	General Fund
8/6/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CONDENSER FAN MOTOR / SLIDELL HIGH	429.35	General Fund
8/6/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C202	25.30	General Fund
8/6/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C203	63.54	General Fund
8/6/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C193	6.04	General Fund
8/6/2024	52	St. Tammany Parish School Board	AUTOMATED CONTR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C CONTROL SYSTEMS C240	600.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	AUTOMATED CONTR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C CONTROL SYSTEMS C242	645.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	2 X 2 LIGHT PANELS / CLEARWOOD	453.20	General Fund
8/6/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG PO FOR 6TH WARD BREAKER/SUPPLIES	947.36	General Fund
8/6/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	76.06	General Fund
8/6/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIESS515	45.50	General Fund
8/6/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	88.17	General Fund
8/6/2024	52	St. Tammany Parish School Board	SINGLETARYS TRE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BONNE ECOLE CUT 2 TREES DOWN	2,800.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	3.27	General Fund
8/6/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	10.90	General Fund
8/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	8.99	General Fund
8/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	59.96	General Fund
8/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	31.97	General Fund
8/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	23.94	General Fund
8/6/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C191	39.72	General Fund
8/6/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE JR ELECTRICAL SUPPLIES	248.02	General Fund
8/6/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S513	22.27	General Fund
8/6/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S535	310.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	LAWSON PRODUCTS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#10338395 SHELVING HARDWARE / SHOP	409.09	General Fund
8/6/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE JR ADMIN OFFICE A/C REPAIR	265.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	80.28	General Fund
8/6/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE REPAIR S510	187.50	General Fund
8/6/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C198	87.96	General Fund
8/6/2024	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	WINDSHIELD REPLACEMENT FOR TRUCK #819	334.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#503 A/C REPAIR	1,624.56	General Fund
8/6/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Food Services Operations	Repairs and Maintenance Services	PEST CONTROL JULY 2024	1,890.00	Other Special Funds
8/6/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Building Improvement	Construction Services	PO 2240957 FINAL PYMENT FOR GATES, RETAINAGE, FENC	12,307.50	Capital Project Fund
8/6/2024	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, L	Building Improvement	Construction Services	P0397 FOLSOM ELEM DRIVEWAY FENCING	5,280.00	Capital Project Fund
8/6/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Building Improvement	Construction Services	P0502 PEARL RIVER HI WALL RESTORATION 22409740	4,425.00	Capital Project Fund
8/6/2024	52	St. Tammany Parish School Board	GROW ENVIRONMENTAL &	Building Improvement	Construction Services	P0501 RISE SAFE HAVEN	6,100.00	Capital Project Fund
8/6/2024	52	St. Tammany Parish School Board	MARGAVIO, MICHELE R.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	377.00	Other Special Funds
8/6/2024	52	St. Tammany Parish School Board	DUBUISSON, ERIC	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	467.00	Other Special Funds
8/6/2024	52	St. Tammany Parish School Board	O'BRYANT, JOHN	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	277.90	General Fund
8/6/2024	52	St. Tammany Parish School Board	MAYFIELD, WILLIAM	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	298.38	General Fund
8/6/2024	52	St. Tammany Parish School Board	ELSTON, SHELBY E.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	357.45	General Fund
8/6/2024	52	St. Tammany Parish School Board	MORRIS, RAYMOND	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	127.03	General Fund
8/6/2024	52	St. Tammany Parish School Board	LEGER, SHANNON	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	30.49	General Fund
8/6/2024	52	St. Tammany Parish School Board	HENDRICKS, CASEY	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	108.88	General Fund
8/6/2024	52	St. Tammany Parish School Board	HAMMONDS SILLS ADKIN	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	REG KERRI SOO 9/8-9/10/24 LA SCHOOL LAW WRKSHP	595.00	Special Fund Federal
8/6/2024	52	St. Tammany Parish School Board	GILL, RACHAEL	Instructional Staff Training Services - Other Ed Programs	Travel Expenses Reimbursement	TRAVEL	107.25	General Fund
8/6/2024	52	St. Tammany Parish School Board	MARKS, ROBERT	Other Educational Media	Travel Expenses Reimbursement	TRAVEL	156.38	General Fund
8/6/2024	52	St. Tammany Parish School Board	RUTHERFORD, ADA	Supervisor of Board of Education Services	Travel Expenses Reimbursement	TRAVEL	210.22	General Fund
8/6/2024	52	St. Tammany Parish School Board	MOORE, ISABELLE	Supervisor of Board of Education Services	Travel Expenses Reimbursement	TRAVEL	86.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	BAKER, GIA	Supervisor of Board of Education Services	Travel Expenses Reimbursement	TRAVEL	227.10	General Fund
8/6/2024	52	St. Tammany Parish School Board	PETERSON, MICHAEL R.	Supervisor of Board of Education Services	Travel Expenses Reimbursement	TRAVEL	148.70	General Fund
8/6/2024	52	St. Tammany Parish School Board	LAMY, TAMMY	Supervisor of Board of Education Services	Travel Expenses Reimbursement	TRAVEL	169.08	General Fund
8/6/2024	52	St. Tammany Parish School Board	MARTIN, AMANDA	Supervisor of Board of Education Services	Travel Expenses Reimbursement	TRAVEL	86.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	BOULLION, LOUIS	Administrative Technology Services	Travel Expenses Reimbursement	TRAVEL	68.94	General Fund
8/6/2024	52	St. Tammany Parish School Board	MORTRUD, KENNET	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	376.27	General Fund
8/6/2024	52	St. Tammany Parish School Board	ABRAHMS, ALAN	Other Technology Services	Travel Expenses Reimbursement	travel	394.50	General Fund
8/6/2024	52	St. Tammany Parish School Board	WARREN, BEAUX P.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	560.05	General Fund
8/6/2024	52	St. Tammany Parish School Board	ORAMOUS, ASHLEY S.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	34.30	General Fund
8/6/2024	52	St. Tammany Parish School Board	DUGAN, MARK JR	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	310.21	General Fund
8/6/2024	52	St. Tammany Parish School Board	CLARK, DAVID A.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	288.17	General Fund
8/6/2024	52	St. Tammany Parish School Board	GUILLOT, PATRICK M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	327.83	General Fund
8/6/2024	52	St. Tammany Parish School Board	VIRGA, ZACHARY M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	77.45	General Fund
8/6/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	41,760.00	Special Fund Federal
8/6/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MAND JR COPY PAPER	915.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CREEKSIDE JR COPY PAPER 50 CASES	1,525.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	342.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	261.36	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INSTRUCTIONAL SUPPLIES	335.88	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	50.12	General Fund
8/6/2024	52	St. Tammany Parish School Board	DISCOUNT MAGAZI	Regular Education	Materials and Supplies	MAGAZINE SUBSCRIPTION	72.16	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	841.40	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	HP508A (CF363A ORIGINAL LASER TONER CARTRIDGE - SI	1,221.27	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OIC21404 OFFICEMATE MOUNTABLE WALL FILE, CLEAR, 2	3,210.32	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,267.42	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-YEARLY INK SUPPLY ORDER	2,800.03	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	653.65	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CLASSROOM SUPPLIES, BORDERS, SIGNS,	470.35	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	PAPER CLIPS, TAPE, BINDER CLIPS	281.72	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	2,387.20	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,463.14	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	FRONT OFFICE TONER	180.87	General Fund
8/6/2024	52	St. Tammany Parish School Board	COACHCOMM/COM-T	Regular Education	Materials and Supplies	FOOTBALL HEADSETS	7,780.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	NHS COLOR COPY PAPER	102.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	PO 22407611-FOLDERS	246.90	General Fund
8/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	14 MONTH PLANNERS	61.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	OFFICE SUPPLIES	419.56	General Fund
8/6/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	756.22	General Fund
8/6/2024	52	St. Tammany Parish School Board	COVINGTON HIGH	Regular Education	Materials and Supplies	STUDENT AIRLINE TICKETS FOR BADA STUDY IN LONDON	1,104.30	General Fund
8/6/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,794.00	Other Special Funds
8/6/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education	Materials and Supplies	CLASSROOM SUPPLIES FOR RNC CLASS	323.23	General Fund
8/6/2024	52	St. Tammany Parish School Board	CORE, KACI	Athletics	Materials and Supplies	FOLSOM JR P.E. UNIFORMS	1,469.90	General Fund
8/6/2024	52	St. Tammany Parish School Board	CORE, KACI	Athletics	Materials and Supplies	VOLLEYBALL UNIFORMS	1,000.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	RED STICK SPORT	Athletics	Materials and Supplies	JUGS PASSING MACHINE M1700	3,950.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	CDW, LLC	Other Instrucational Programs	Materials and Supplies	SCHOOL TECHNOLOGY	52.48	General Fund
8/6/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS AND SUPPLIES	16,816.80	Federal ESSA Fund
8/6/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS AND SUPPLIES	16,816.80	Federal ESSA Fund
8/6/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS AND SUPPLIES	28,696.80	Federal ESSA Fund
8/6/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS AND SUPPLIES	7,574.60	Federal ESSA Fund
8/6/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS AND SUPPLIES	16,816.80	Federal ESSA Fund
8/6/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS AND SUPPLIES	14,448.50	Federal ESSA Fund
8/6/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS AND SUPPLIES	16,816.80	Federal ESSA Fund
8/6/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS AND SUPPLIES	28,696.80	Federal ESSA Fund
8/6/2024	52	St. Tammany Parish School Board	BEARCOM	Other Executive Administration Services	Materials and Supplies	MOTOROLA R2, UHF PORTABLE RADIO AAH11YDC9JA2AN/QA	636.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	3,531.66	General Fund
8/6/2024	52	St. Tammany Parish School Board	MAC PAPERS, INC	Printing, Publishing, and Duplicating Services	Materials and Supplies	ST1222 GA TIME SHEET PAPER TEAL	570.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Student Transportation Services	Materials and Supplies	MATERIAL AND SUPPLIES TO FIX BUSES	169.99	General Fund
8/6/2024	52	St. Tammany Parish School Board	ALBOUM & ASSOCIATES	Information Services	Materials and Supplies	TRANSLATION SERVICES	74.72	General Fund
8/6/2024	52	St. Tammany Parish School Board	SCHOOL NURSE SU	Food Services Operations	Materials and Supplies	FIRST AID KITS - ALL SCHOOLS	1,188.00	Other Special Funds
8/6/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS	545.00	General Fund
8/6/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS	48.34	General Fund
8/6/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	REPLENISH CLIENT FUNDS - WC JULY 16-31, 2024	247,608.47	Internal Service FUnd
8/6/2024	52	St. Tammany Parish School Board	HOUGHTON MIFFLIN HAR	Regular Education	Miscellaneous Non-Public Expenditures	ST MARG MARY NON-PUBLIC TEXTBOOKS	3,522.80	General Fund
8/6/2024	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	Regular Education	Miscellaneous Non-Public Expenditures	NCS SCHOOL TECHNOLOGY	2,737.62	General Fund
8/6/2024	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	K SEDTAL CONF REG 11/8/24	270.00	Federal ESSA Fund
8/6/2024	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	Z PISCIOTTA CONF REG 11/8/24	270.00	Federal ESSA Fund
8/7/2024	52	St. Tammany Parish School Board	MARQUETTE, ROBERT	Supervisor of Board of Education Services	Other Fees	8/8/24 SCHOOL BOARD MTG FPS	140.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	KENDRICK, BRAND	Regular Education	Purchased Educational Services	CLASS RECERT REIMBURSEMENT	135.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	PENNINGTON, KATHLYN	Special Education	Purchased Educational Services	TEACHER TUITION ASSIT SUMMER 2024	2,000.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	HOWELL, CHASITY	Security	Purchased Educational Services	8/7/24 SRO TIMESHEET SLIDELL ANNEX	260.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	KYLE ASSOCIATES, LLC	Architecture and Engineering Services	Architect/Engineering Services	MAND MIDDLE DRAINAGE ISSE P0368	2,430.14	Capital Project Fund
8/7/2024	52	St. Tammany Parish School Board	KYLE ASSOCIATES, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0448 ABITA ELEM DRIVEWAY	8,327.13	Capital Project Fund
8/7/2024	52	St. Tammany Parish School Board	KYLE ASSOCIATES, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0467 WOODLAKE ELEM PARKING LOT EXPANSION	1,420.27	Capital Project Fund
8/7/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Student Transportation Services	Purchased Technical Services	7/24 TRANS DEPT EMPLOYEE TESTING	585.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	ANALYTICAL SER. SCH. SEWERAGE TREAT PLT. 7/2024	763.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	ANALYSIS 5TH WARD TOTAL ORTHOPHOSPHATE 7/2024	560.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	45.20	General Fund
8/7/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SEE CM 380371 APPLIED	297.33	General Fund
8/7/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SC#4400029486	499.20	General Fund
8/7/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES ALTON ELE	69.99	General Fund
8/7/2024	52	St. Tammany Parish School Board	FORSTALL INTERI	Care and Upkeep of Grounds	Lawn Care	PLANTS CJ SCHOEN	825.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	20.78	General Fund
8/7/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	59.98	General Fund
8/7/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LARGE ANIMAL TRAPS	219.98	General Fund
8/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S522	28.79	General Fund
8/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S519	47.46	General Fund
8/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S517	62.96	General Fund
8/7/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TIME DELAY / STJH	26.12	General Fund
8/7/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE ELEM - BOLLARDS	865.44	General Fund
8/7/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C209	6.77	General Fund
8/7/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C213	21.17	General Fund
8/7/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C205	25.10	General Fund
8/7/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL WIRE / LITTLE ABNEY	373.77	General Fund
8/7/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	50.43	General Fund
8/7/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	82.07	General Fund
8/7/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S520	59.88	General Fund
8/7/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY C207	19.99	General Fund
8/7/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	49.57	General Fund
8/7/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	15.37	General Fund
8/7/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	10.99	General Fund
8/7/2024	52	St. Tammany Parish School Board	QUALITY WHOLESALE &	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SURFACE CLEANER PRESSURE WASHER / SHOP	8,408.40	General Fund
8/7/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C210	9.57	General Fund
8/7/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TCHEF. MID. PLUMBING SUPPLIES	100.80	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/7/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 DRILL BITS / SLIDELL JR	104.70	General Fund
8/7/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 WELDING MATERIALS / SLIDELL JR	309.83	General Fund
8/7/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 WELDING SUPPLIES / SLIDELL JR	522.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	PRIORITY SYSTEM	Care and Upkeep of Equipment	Repairs and Maintenance Services	003 ALARM	1,223.30	General Fund
8/7/2024	52	St. Tammany Parish School Board	COBBLESTONE GROUP II	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BATTERIES FOR REGULAR AND SWE BUSES	148.15	General Fund
8/7/2024	52	St. Tammany Parish School Board	COBBLESTONE GROUP II	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BATTERIES FOR REGULAR AND SWE BUSES	1,740.90	General Fund
8/7/2024	52	St. Tammany Parish School Board	COBBLESTONE GROUP II	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BATTERIES FOR REGULAR AND SWE BUSES	746.10	General Fund
8/7/2024	52	St. Tammany Parish School Board	ROBERT J YOUNG COMPA	Printing, Publishing, and Duplicating Services	Rental of Equipment and Vehicles	COPYING EQUIPMENT/SERVICES	9,144.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	HON COMPANY	Building Improvement	Construction Services	PHASE 2 FURNITURE	21,479.57	Capital Project Fund
8/7/2024	52	St. Tammany Parish School Board	YETI LEARNING, LLC	No Child Left Behind Special Program	Communications	INTERNET BASED SUBSCRIPTION	1,590.55	Federal ESSA Fund
8/7/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	BID 1864, 99450	88.36	General Fund
8/7/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	PUBL HEARING 24/25 PROP.BUDGET	42.71	General Fund
8/7/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 95966	225.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	HUCKABY, JENNIFER	Special Education	Travel Expenses Reimbursement	TRAVEL	267.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	WOLSEFER, BRANDIE A.	Special Education	Travel Expenses Reimbursement	TRAVEL	56.95	General Fund
8/7/2024	52	St. Tammany Parish School Board	HEIDEN, ERIC J.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	342.33	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	ORDONE, III, HENRY	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	198.72	General Fund
8/7/2024	52	St. Tammany Parish School Board	DAWSEY, KEEGAN D.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	174.87	General Fund
8/7/2024	52	St. Tammany Parish School Board	MANNINO, SAMMY	Building Acquisition and Construction	Travel Expenses Reimbursement	TRAVEL	509.87	General Fund
8/7/2024	52	St. Tammany Parish School Board	TEMPLE'S PRESCHOOL	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS JULY 2024	11,388.33	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME SUPPLIES	14,388.00	Special Fund Federal
8/7/2024	52	St. Tammany Parish School Board	EPS OPERATIONS, LLC	Regular Education	Materials and Supplies	SPIRE MATERIALS	158,518.36	Special Fund Federal
8/7/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CHROMEBOOKS	134,946.00	Special Fund Federal
8/7/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	MATERIALS FOR KIT STUDENTS	29,972.55	Special Fund Federal
8/7/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	KINDER MATS	2,217.08	Special Fund Federal
8/7/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CHATA-IMA COPY PAPER	793.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	584.31	General Fund
8/7/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	22407505	54.01	General Fund
8/7/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	ITEM# 3000004 - GBC EZLOAD GRAY CAP FILM, NAP 1 LA	1,069.20	General Fund
8/7/2024	52	St. Tammany Parish School Board	ALL SPORT SALES	Regular Education	Materials and Supplies	SPIRIT SPORTSWEAR	4,845.00	General Fund
8/7/2024	52	St. Tammany Parish School Board	BUDGET BLINDS OF NS	Regular Education	Materials and Supplies	BLINDS FOR CLASSROOMS	2,208.50	General Fund
8/7/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	6,611.29	General Fund
8/7/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-TONER FOR POSTER MAKER	271.16	General Fund
8/7/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Career and Technical Education	Materials and Supplies	#3888809 - CHS	6,497.00	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Career and Technical Education	Materials and Supplies	#3880321 SHS	6,036.00	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - NHS	6,497.00	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Career and Technical Education	Materials and Supplies	#3779127 SCHOOL TECHNOLOGY - SAHS	6,036.00	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Career and Technical Education	Materials and Supplies	#3888809 SCHOOL TECHNOLOGY - PRHS	6,036.00	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Career and Technical Education	Materials and Supplies	#3888809 SCHOOL TECHNOLOGY - LHS	6,036.00	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Career and Technical Education	Materials and Supplies	#3888809 SCHOOL TECHNOLOGY - LHS	5,544.00	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Career and Technical Education	Materials and Supplies	#3888809 SCHOOL TECHNOLOGY - CHS	5,544.00	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Career and Technical Education	Materials and Supplies	#3888809 SCHOOL TECHNOLOGY - MHS	6,036.00	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Career and Technical Education	Materials and Supplies	#3888809 SCHOOL TECHNOLOGY - MHS	5,544.00	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - PRINTER C. MILAN - LHS	584.31	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	RIDDELL/ALL AME	Athletics	Materials and Supplies	FOOTBALL SHOULDER PADS	902.45	General Fund
8/7/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS AND SUPPLIES	14,448.50	Federal ESSA Fund
8/7/2024	52	St. Tammany Parish School Board	ITSAVVY LLC	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	TREEN SCANNER KIT SCHOOL TECHNOLOGY	47.49	General Fund
8/7/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other Executive Administration Services	Materials and Supplies	TECH	584.31	General Fund
8/7/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	266.44	General Fund
8/7/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	13.28	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	25.17	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0012828602 - FOLSOM ELEM	509.25	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111737811 - FOLSOM JR	121.30	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275100 - FOLSOM ELEM	15.94	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275200 - FOLSOM ELEM	15.94	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002438700 - FOLSOM JR	2,634.06	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111745700 - FOLSOM JR	1,066.10	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735700 - FOLSOM JR	50.00	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735000 - FOLSOM JR	1,251.70	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735304 - FOLSOM JR	69.31	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111635000 - FOLSOM JR	206.34	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275000 - FOLSOM ELEM	7,754.90	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0390030201 - 6TH WARD	1,337.28	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560000 - 6TH WARD	7,203.26	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560600 - 6TH WARD	15.63	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	Regular Education	Textbooks	SLIDELL HS TEXTBOOKS	4,341.58	General Fund
8/7/2024	52	St. Tammany Parish School Board	ASSOCIATED FOOD EQUI	Food Services Operations	Machinery	LARGE EQUIP GRANT- CJHS, RES, MHS	23,552.86	Other Special Funds
8/7/2024	52	St. Tammany Parish School Board	HOUGHTON MIFFLIN HAR	Regular Education	Miscellaneous Non-Public Expenditures	ST MARG MARY NON-PUBLIC TEXTBOOKS	923.02	General Fund
8/7/2024	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	Regular Education	Miscellaneous Non-Public Expenditures	CES NON-PUBLIC TEXTBOOKS	5,035.18	General Fund
8/8/2024	52	St. Tammany Parish School Board	DUMAS, COURTNEY	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT CONSULTANT	16,000.00	Special Fund Federal
8/8/2024	52	St. Tammany Parish School Board	SEUZENEAU, DANIEL	Security	Purchased Educational Services	8/8/24 SRO TIMESHEET SLIDELL ANNEX	260.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	SMITH, JESSE W	Security	Purchased Educational Services	LANCASTER CROSSING GUARD 080824	165.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	FAUNTLEROY LATHAM WE	Architecture and Engineering Services	Architect/Engineering Services	C1945 FHS ADDITIONS	16,982.50	Capital Project Fund
8/8/2024	52	St. Tammany Parish School Board	HOLLY & SMITH ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	P0490 FONT JR GYM FLOOR	342.79	Capital Project Fund
8/8/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELEC/BROOKS CTN/EMERG PO	170.34	General Fund
8/8/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ARKANSAS PINE / BONNE ECOLE	155.48	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S524	29.75	General Fund
8/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S534	59.31	General Fund
8/8/2024	52	St. Tammany Parish School Board	CARRIER ENTERPRISE,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FRONT OFFICE MARIGNY FAN MOTOR REPLACEMENT	245.92	General Fund
8/8/2024	52	St. Tammany Parish School Board	CARRIER ENTERPRISE,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH CAFE' A/C REPAIR PARTS	676.67	General Fund
8/8/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	6TH WARD GLASS	400.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GLASS REPLACEMENT/ 6TH WARD	400.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PINE VIEW LIBRARY - AC UNIT	3,233.94	General Fund
8/8/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH GLASS REPLACEMENT	450.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM. GLASS REPLACEMENT	370.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD A/C CONDENSOR FAN MOTOR	122.42	General Fund
8/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PITCHER - THERMOSTAT GUARD	234.85	General Fund
8/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE JR A/C SUPPLIES	650.69	General Fund
8/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C218	47.52	General Fund
8/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C216	37.91	General Fund
8/8/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C223	54.17	General Fund
8/8/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG PRH ELEC/NO POWER	2,439.82	General Fund
8/8/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	87.81	General Fund
8/8/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	22.66	General Fund
8/8/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ST. TAMMANY PAINT ORDER	403.44	General Fund
8/8/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S527	63.20	General Fund
8/8/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH PAINT SUPPLY	287.98	General Fund
8/8/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA ELM. MATERIALS	359.94	General Fund
8/8/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	27.77	General Fund
8/8/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	36.75	General Fund
8/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	13.99	General Fund
8/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	22.75	General Fund
8/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	83.98	General Fund
8/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	36.75	General Fund
8/8/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S533	67.80	General Fund
8/8/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN HIGH - EQUIPMENT ROOM DOOR	440.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - WATER FILTERS	480.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	SHARE CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON SHOP SUPPLIES	663.95	General Fund
8/8/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	48.02	General Fund
8/8/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	2025 SLOAN TOILET REPAIR KIT/ALTON	691.72	General Fund
8/8/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S549	75.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	PABST COOLING SOLUTI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PABST COMPRESSOR REPLACEMENT	3,500.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	008 ALARM	129.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	037 ALARM	274.75	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	037 ALARM	193.50	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	35ALARM	193.50	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	193.50	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	033 ALARM	193.50	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	016 ALARM	129.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	055 ALARM	193.50	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	06ALARM	193.50	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	06ALARM	129.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	012 ALARM	1,081.90	General Fund
8/8/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	008 ALARM	641.75	General Fund
8/8/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	482.94	General Fund
8/8/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	120.97	General Fund
8/8/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	22.50	General Fund
8/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	39.50	General Fund
8/8/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S532	35.95	General Fund
8/8/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE REPAIR C232	157.95	General Fund
8/8/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 281591	61.39	General Fund
8/8/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Building Improvement	Construction Services	SCHOOL TECHNOLOGY	1,500.00	Capital Project Fund
8/8/2024	52	St. Tammany Parish School Board	HAHN ENTERPRISE	Building Improvement	Construction Services	P0506 NHS BLEACHER ELECTRICAL WORK	7,491.00	Capital Project Fund
8/8/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Network Support	Communications	ACCT# 242343946-00056 - JULY 9 - AUG 8 2024	3,770.02	General Fund
8/8/2024	52	St. Tammany Parish School Board	FISCHER, JR., DOUGLA	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	1,152.32	Other Special Funds
8/8/2024	52	St. Tammany Parish School Board	WILSON, RE'LIK L.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	477.71	Other Special Funds
8/8/2024	52	St. Tammany Parish School Board	HARTZOG, GILBERT	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	265.32	General Fund
8/8/2024	52	St. Tammany Parish School Board	HEBBLER, MISTY	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	120.33	General Fund
8/8/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	CPM COFFEE SERVICE	415.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	AECC COFFEE SERVICE	116.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM OFFICE	106.92	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	#AVE5160 - AVERY EASY PEEL ADDRESS LABELS 1" WIDTH	898.75	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	213.62	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,854.56	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	540.49	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE AND STUDENT SUPPLIES	227.33	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE-TESTING ROOMS SUPPLIES	536.34	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,881.56	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL SUPPLIES	474.41	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	108.01	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	282.47	General Fund
8/8/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-MOVING NEWLINE BOARDS	1,200.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	RNC CLASSROOM	63.75	General Fund
8/8/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	300.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,168.62	General Fund
8/8/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,634.44	General Fund
8/8/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY	299.70	Other Special Funds
8/8/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education	Materials and Supplies	MATERIALS FOR PK NON PUBLIC STAFF	2,006.08	Special Fund Federal
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - H. MOTTY - MHS	502.15	Other Special Funds
8/8/2024	52	St. Tammany Parish School Board	BOUND TREE MEDI	Career and Technical Education	Materials and Supplies	CPR MASKS WITH CASE	394.50	Other Special Funds
8/8/2024	52	St. Tammany Parish School Board	SALMEN HIGH SCH	Co-Curricular Activities	Materials and Supplies	BAND REIMBURSEMENT	1,700.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	FITZSIMONS RAD	Alternative School Programs	Materials and Supplies	PMDN4014AR VOLUME KNOB MOTOROLA BPR40 RADIO	206.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instrucational Programs	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - L. SHARP - STW	177.38	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	95.39	General Fund
8/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	516.30	General Fund
8/8/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Other Executive Administration Services	Materials and Supplies	SUPPLIES FOR CO	196.80	General Fund
8/8/2024	52	St. Tammany Parish School Board	GNO FLOOR & TEXTILE	Other Executive Administration Services	Materials and Supplies	CLEANING SUPPLIES FOR BATHROOMS AT CO	116.48	General Fund
8/8/2024	52	St. Tammany Parish School Board	MAC PAPERS, INC	Printing, Publishing, and Duplicating Services	Materials and Supplies	ST1222 GA TIME SHEET PAPER TEAL	231.00	General Fund
8/8/2024	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE IN	Administrative Technology Services	Materials and Supplies	PO 22408766	2,597.60	General Fund
8/8/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Food Services Operations	Materials and Supplies	REPAIR PARTS	39.97	Other Special Funds
8/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	59.96	Other Special Funds
8/8/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	278.05	Other Special Funds
8/9/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	GROUP PREMIUMS AUG 2024	109,910.50	General Fund
8/9/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	LIFE & DEP SUPPLEMENTAL AUG 2024	54,445.02	General Fund
8/9/2024	52	St. Tammany Parish School Board	WINGET, KRISTEN	Regular Education	Purchased Educational Services	CLASS RE-CERTIFICATION - OBSERVATION	135.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	PARISH, SABRINA D.	Regular Education	Purchased Educational Services	REIMBURSEMENT CLASS OBSERVER PREK-3RD	135.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	DEGRUY, SARAH	Regular Education	Purchased Educational Services	CLASS RECERTIFICATION	135.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	FUNCK, JOSHUA	Security	Purchased Educational Services	8/9/24 SRO TIMESHEET SLIDELL ANNEX	260.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	POHLMANN, DALAN M.	Security	Purchased Educational Services	LANCASTER 080924	165.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	CHAVEZ, RAMON	Security	Purchased Educational Services	TRAFFIC CONTROL SERVICES LANCASTER 8/08/25	165.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	YEATES MANCIL ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	P0369/ABITA ELEM ADMIN RENOVATIONS	9,593.74	Capital Project Fund
8/9/2024	52	St. Tammany Parish School Board	LOUISIANA STATE	Personnel /Human Resources	Other Professional Services	#1542 7/24 BACKGROUND CKS	8,281.75	General Fund
8/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	52.98	General Fund
8/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	60.78	General Fund
8/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	84.97	General Fund
8/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S538	45.14	General Fund
8/9/2024	52	St. Tammany Parish School Board	A-RENTAL DEPOT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ALTON/PRESSURE WASHER RENTAL	200.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES A/C BELTS	75.19	General Fund
8/9/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#0010715 SLID HIGH/AC/JOHNSTONE	3,109.53	General Fund
8/9/2024	52	St. Tammany Parish School Board	WATER WORKS PUM	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV WAREHOUSE CHLORINE SUPPLY	455.40	General Fund
8/9/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22406892	907.20	General Fund
8/9/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C DRAIN PAN REPLACEMENTS	195.72	General Fund
8/9/2024	52	St. Tammany Parish School Board	FISCHER'S INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LIBRARY ROOF LEAK REPAIR	1,250.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C227	22.75	General Fund
8/9/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT / 6TH WARD	266.78	General Fund
8/9/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT / PRH	174.22	General Fund
8/9/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	19.17	General Fund
8/9/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	85.71	General Fund
8/9/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S537	88.68	General Fund
8/9/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PRH/DOOR/HINGES	1,192.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM ELM LUMBER MATERIALS	77.43	General Fund
8/9/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C221	75.06	General Fund
8/9/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S 536	35.62	General Fund
8/9/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH ROOM 103 A/C REPAIR	340.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	77.49	General Fund
8/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	283.67	General Fund
8/9/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS ST TAMMAY JUNIOR	701.48	General Fund
8/9/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S540	35.95	General Fund
8/9/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 264950	33.59	General Fund
8/9/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 207409	33.99	General Fund
8/9/2024	52	St. Tammany Parish School Board	HOLDEN'S WRECKE	Food Services Operations	Repairs and Maintenance Services	REPAIRS AND MAINTENANCE	30.00	Other Special Funds
8/9/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0478 LYON ELEM CASEWORK THRU JULY 31	82,653.52	Capital Project Fund
8/9/2024	52	St. Tammany Parish School Board	BARROW, AMY E.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	273.23	General Fund
8/9/2024	52	St. Tammany Parish School Board	FULLER, ANNA	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	177.55	General Fund
8/9/2024	52	St. Tammany Parish School Board	JENKINS, JACKIE W	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	203.14	General Fund
8/9/2024	52	St. Tammany Parish School Board	DAVISTON, ANGELA	Information Services	Travel Expenses Reimbursement	TRAVEL	66.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	CUCULLU, ERIC	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	41.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	192,500.00	Special Fund Federal
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	349.88	General Fund
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INK & DRY ERASE BOARD	747.90	General Fund
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INK CARTRIDGES	527.96	General Fund
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	MOBILE FILE CART	59.27	General Fund
8/9/2024	52	St. Tammany Parish School Board	FOR INSPIRATION AND	Regular Education	Materials and Supplies	FIRST LEGO LEAGUE CHALLENGE TEAM	374.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CLASS SUPPLIES	342.10	General Fund
8/9/2024	52	St. Tammany Parish School Board	A & M CONTAINER	Regular Education	Materials and Supplies	STORAGE CONTAINER	3,325.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	673.00	General Fund
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,723.84	General Fund
8/9/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	527.40	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/9/2024	52	St. Tammany Parish School Board	PAR, INC.	Special Education	Materials and Supplies	ASSESSMENTS FOR PAS EVALS	94.50	Special Fund Federal
8/9/2024	52	St. Tammany Parish School Board	SUPER DUPER INC	Special Education	Materials and Supplies	SPEECH ASSESSMENT MATERIALS	1,369.95	Special Fund Federal
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education Gifted	Materials and Supplies	FOLDERS FOR GIFTED PROGRAM	425.40	General Fund
8/9/2024	52	St. Tammany Parish School Board	RIDDELL/ALL AME	Athletics	Materials and Supplies	FOOTBALL HELMETS	7,658.70	General Fund
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Alternative School Programs	Materials and Supplies	OFFICE SUPPLIES	506.44	General Fund
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instrucational Programs	Materials and Supplies	OFFICE/SCHOOL SUPPLIES	228.46	General Fund
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	TONER	49.59	Federal ESSA Fund
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	TONER	460.26	Federal ESSA Fund
8/9/2024	52	St. Tammany Parish School Board	AED BRANDS, LLC	Nursing Services	Materials and Supplies	AED CABINETS	496.00	Special Fund Federal
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instructional Staff Services	Materials and Supplies	OFFICE SUPPLIES	222.16	Federal ESSA Fund
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	CONSTRUCTION DEPT	192.21	General Fund
8/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	581.53	General Fund
8/9/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Student Transportation Services	Materials and Supplies	MATERIAL AND SUPPLIES TO FIX BUSES	98.19	General Fund
8/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	58.15	Other Special Funds
8/9/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	82.53	Other Special Funds
8/9/2024	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	Regular Education	Miscellaneous Non-Public Expenditures	HANNAN NON-PUBLIC TEXTBOOKS	2,677.86	General Fund
8/10/2024	52	St. Tammany Parish School Board	WHITE, GLEN M.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAD ELEM - PRESSURE WASH 600 BUILDING	3,550.00	General Fund
8/10/2024	52	St. Tammany Parish School Board	BELLSOUTH	Network Support	Communications	INTERNET 985 M65-0046 001 0464 8/10-9/9	29,120.00	General Fund
8/10/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CHROMEBOOK CASES	36,250.00	Special Fund Federal
8/10/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MES COPY PAPER	1,220.00	General Fund
8/10/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CES COPY PAPER	1,525.00	General Fund
8/10/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	RES COPY PAPER	3,660.00	General Fund
8/10/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CHS COPY PAPER	4,575.00	General Fund
8/10/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CHS COPY PAPER	279.50	General Fund
8/10/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Materials and Supplies	MATH XL	4,125.00	General Fund
8/10/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LHS copy paper	2,287.50	General Fund
8/10/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Special Education	Materials and Supplies	ED CTR COPY PAPER FOR BRAKEFIELD	305.00	Special Fund Federal
8/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	71.01	General Fund
8/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	106.51	General Fund
8/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	159.77	General Fund
8/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	71.01	General Fund
8/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	71.01	General Fund
8/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	71.01	General Fund
8/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	159.77	General Fund
8/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	106.51	General Fund
8/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	177.52	General Fund
8/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	213.02	General Fund
8/11/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GARBAGE DUMP	361.01	General Fund
8/11/2024	52	St. Tammany Parish School Board	MOHREN, SHAUNTEL	Pre-Kindergarten Programs	Miscellaneous Purchased Services	PRE-K CLASS RECERT REIMBURSEMENT	130.00	Other Special Funds
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	WATER BOTTLES	1,200.00	Special Fund Federal
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	BUNGEE BACKPACK	17,988.00	Special Fund Federal
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Special Education	Materials and Supplies	MATERIALS FOR NON-PUBLIC SWE	1,306.87	Special Fund Federal
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	195.27	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	159.77	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	124.26	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	124.26	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	106.51	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	159.77	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	106.51	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	106.51	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	142.02	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	213.02	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	195.27	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	71.01	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PREK STUDENT FOLDERS	124.26	General Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Instructional Staff Training Services - Other Special	Materials and Supplies	MATERIALS AND SUPPLIES	296.38	Federal ESSA Fund
8/11/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Instructional Staff Training Services - Other Special	Materials and Supplies	MATERIALS AND SUPPLIES	98.79	Federal ESSA Fund
8/12/2024	52	St. Tammany Parish School Board	SWANN, KEVIN	Supervisor of Board of Education Services	Other Fees	8/8/24 2 HRS ADDTI'L SECURITY @ SCHL BRD MTG	80.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	PELLISSIER, LOUIS	Supervisor of Board of Education Services	Other Fees	8/8/24 2 HRS ADDTI'L SECURITY @ SCHL BRD MTG	80.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Purchased Educational Services	8/12/24 SRO TIMESHEET SLIDELL ANNEX	180.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	HELBACH, MICHAEL	Security	Purchased Educational Services	8/9/24 LANCASTER X-ING GUARD	165.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	HOOVER, MICHAEL	Security	Purchased Educational Services	8/12/24 LANCASTER X-ING GUARD	165.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	C1960 MAG TRACE ELEM	22,956.74	Capital Project Fund
8/12/2024	52	St. Tammany Parish School Board	MULTISTUDIO, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0458 6TH WARD ES LOBBY RENOVATION- JULY31	250.00	Capital Project Fund
8/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107823 - MANDEVILLE MIDDLE	345.25	General Fund
8/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107595 - LAKE HARBOR	487.85	General Fund
8/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 127670 - MARIGNY	487.85	General Fund
8/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107848 - MAGNOLIA TRACE	155.05	General Fund
8/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107930 - MAGNOLIA TRACE	487.85	General Fund
8/12/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	444.99	General Fund
8/12/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID # 1852	987.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SEE CM 380593 APPLIED	455.60	General Fund
8/12/2024	52	St. Tammany Parish School Board	G.E.H., LLC	Care and Upkeep of Grounds	Lawn Care	LANCASTER - DEAD TREES	1,250.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	14.98	General Fund
8/12/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S545	39.94	General Fund
8/12/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	37.70	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/12/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S596	372.45	General Fund
8/12/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK 843 - REPAIR	446.83	General Fund
8/12/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES/SHOP	4,790.40	General Fund
8/12/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S542	43.43	General Fund
8/12/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S577	39.97	General Fund
8/12/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH PLUMBING SUPPLY	486.31	General Fund
8/12/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C229	59.85	General Fund
8/12/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S543	59.82	General Fund
8/12/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH - CHILLER 3 FAN	2,345.20	General Fund
8/12/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CENTRAL OFFICE - CHILLER WATER PUMP	8,410.65	General Fund
8/12/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH REPAIRS	193.60	General Fund
8/12/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CJ SCHOEN - CHILLER 2 DISPLAY BOARD	4,037.55	General Fund
8/12/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	044 ALARM	204.67	General Fund
8/12/2024	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE WINDOW REPAIR AND BRAKE TAG C230	20.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE BUS 515 REPAIRS	328.87	General Fund
8/12/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	Special Education	Communications	SCHOOL TECHNOLOGY	4,881.10	Special Fund Federal
8/12/2024	52	St. Tammany Parish School Board	MARGAVIO, MICHELE R.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	252.47	Other Special Funds
8/12/2024	52	St. Tammany Parish School Board	BIRKETT, REBECCA L.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	255.95	General Fund
8/12/2024	52	St. Tammany Parish School Board	BRAUD, JAMES	Supervisor of Board of Education Services	Travel Expenses Reimbursement	TRAVEL	287.23	General Fund
8/12/2024	52	St. Tammany Parish School Board	JABBIA, FRANK J.	Office of Superintendent Services	Travel Expenses Reimbursement	TRAVEL	269.68	General Fund
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	440.45	General Fund
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INSTRUCTIONAL	471.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	INSTRUCTIONAL MATERIALS	353.23	General Fund
8/12/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	PRE-K EASLE	2,951.42	General Fund
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	176.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER FOR FOOTBALL	412.09	General Fund
8/12/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	2,695.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CHORUS SUPPLIES	1,538.21	General Fund
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-ADMIN TONER	1,577.68	General Fund
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - TONER	17,616.74	General Fund
8/12/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	PO# 22408843	35,372.16	General Fund
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	1ST AND 4TH GRADE SUPPLIES	1,214.89	General Fund
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Secondary Education	Materials and Supplies	MUSIC-CHOIR SUPPLIES	275.13	General Fund
8/12/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	MJHS CHOIR MUSIC	263.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - S. PYE - PITCHER JR.	1,154.59	Other Special Funds
8/12/2024	52	St. Tammany Parish School Board	SMITH'S SPORTING GOO	Athletics	Materials and Supplies	2024 GIRLS VOLLEYBALL UNIFORMS	1,169.70	General Fund
8/12/2024	52	St. Tammany Parish School Board	SMITH'S SPORTING GOO	Athletics	Materials and Supplies	FOOTBALL UNIFORMS	3,764.50	General Fund
8/12/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Educational Diagnostic Services	Materials and Supplies	BROOKS COFFEE SERVICES	511.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	1,103.25	General Fund
8/12/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	SW COFFEE SERVICES	314.31	General Fund
8/12/2024	52	St. Tammany Parish School Board	MAC PAPERS, INC	Printing, Publishing, and Duplicating Services	Materials and Supplies	ST1222 GA TIME SHEET PAPER TEAL	570.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Administrative Technology Services	Materials and Supplies	MAX CASES REF. PO # 22409569	14,000.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	ITSAVVY LLC	Administrative Technology Services	Materials and Supplies	IT KEYSTONE JACKS	140.50	General Fund
8/12/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Administrative Technology Services	Materials and Supplies	HCC CAMERA WIRING	730.00	General Fund
8/12/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	12.99	Other Special Funds
8/12/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	22.02	Other Special Funds
8/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Food Services Operations	Materials and Supplies	CAFE TONERS	1,466.70	Other Special Funds
8/12/2024	52	St. Tammany Parish School Board	CAMPISTA, KIMBERLY D	Regular Transportation Vehicle Operation	Fuel	REIMB.PROPANE FUEL 8/09/24	390.48	General Fund
8/12/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Office of Principal Services	Furniture and Fixtures	FURNITURE 2024-2025	12,326.55	General Fund
8/12/2024	52	St. Tammany Parish School Board	WM. H. SADLIER INC	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	5,037.98	General Fund
8/13/2024	52	St. Tammany Parish School Board	MOUNT, NICOLE	Instructional Staff Training Services - Other Special	Educational Reimbursement	SUMMER'24 RDG5210 TUITION REIMBURSEMENT	1,000.00	Federal ESSA Fund
8/13/2024	52	St. Tammany Parish School Board	HUMANA INSURANCE CO.	Enterprise Operations	Retiree Health Insurance Benefits	ID#246860-00 9/24 INS PREMIUM	543,413.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	INST COMP SOLUTIONS	Supervisor of Board of Education Services	Other Fees	TITLE IX SEXUAL HARRASMENT TRAINING RENEWAL	5,625.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	MAHNE, ASHLEY	Regular Education	Purchased Educational Services	CLASS OBSERVER RECERT REIMBURSEMENT	135.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	RISEY, CHAD MICHAEL	Security	Purchased Educational Services	LANCASTER TRAFFIC CONTROL 81324	165.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	CRAWFORD, JOEL	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 8/12/24	165.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	FOLTZ, MASON	Security	Purchased Educational Services	8/13/24 SRO TIMESHEET SLIDELL ANNEX/CWA	260.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	TOMBERLIN, DERRICK R	Security	Purchased Educational Services	8/24 SRO TIMESHEET HCC/CWA	1,120.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	BLITCH-KNEVEL ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	C1905 ABNEY ELE CLASSROOM GYM ADDITION	6,180.43	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	22-43 PLAYGROUNDS P0382	1,281.86	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	22-43 PLAYGROUNDS P0382	1,281.86	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	22-43 PLAYGROUNDS P0382	1,281.86	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	22-43 PLAYGROUNDS P0382	1,281.86	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	22-43 PLAYGROUNDS P0382	1,281.81	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	22-43 PLAYGROUNDS P0382	1,281.86	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	22-43 PLAYGROUNDS P0382	1,281.86	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	22-43 PLAYGROUNDS P0382	1,281.86	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	22-43 PLAYGROUNDS P0382	1,281.86	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	22-43 PLAYGROUNDS P0382	1,281.86	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES TRUCK 363	18.17	General Fund
8/13/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WINDOW GLASS REPAIR / CAROLYN PARK	200.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GLASS REPLACEMENT / ABNEY	419.50	General Fund
8/13/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	5 TON AC CONDENSER / LITTLE OAK	1,922.70	General Fund
8/13/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC WARHOUSE SUPPLIES C271	84.58	General Fund
8/13/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STORAGE RACKS/ SHOP	876.92	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/13/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C234	10.49	General Fund
8/13/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH - TEACHER LOUNGE AC	1,900.70	General Fund
8/13/2024	52	St. Tammany Parish School Board	ACCENT LAWN CARE SER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	IRRIGATION SYSTEM REAPAIRS	850.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	CARRIER CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PROJECT# PR0810253 CUST# A00122542	7,004.47	General Fund
8/13/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	48.99	General Fund
8/13/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C236	50.95	General Fund
8/13/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ECDC - WINDOW TRIM	191.67	General Fund
8/13/2024	52	St. Tammany Parish School Board	STATELINE CRANE, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CRANE / BOYET	820.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C235	12.81	General Fund
8/13/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S547	16.97	General Fund
8/13/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WATT HOSE BIBB / MAYFIELD	163.30	General Fund
8/13/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S658	498.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	PABST COOLING SOLUTI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR KITCHEN COMPRESSER REPAIR	126.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	PRIORITY SYSTEM	Care and Upkeep of Equipment	Repairs and Maintenance Services	046 ALARM	735.66	General Fund
8/13/2024	52	St. Tammany Parish School Board	PRIORITY SYSTEM	Care and Upkeep of Equipment	Repairs and Maintenance Services	041 ALARM	951.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	482.94	General Fund
8/13/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	55.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	MERIT SPRINKLER	Care and Upkeep of Equipment	Repairs and Maintenance Services	044 ALARM	2,862.62	General Fund
8/13/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S548	80.95	General Fund
8/13/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#529 REPAIRS	874.02	General Fund
8/13/2024	52	St. Tammany Parish School Board	KENWORTH OF SOUTH LO	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#511 ON-SITE REPAIRS	235.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	KENWORTH OF SOUTH LO	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS #513 ON-SITE REPAIRS	259.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Building Improvement	Construction Services	SCHOOL TECHNOLOGY	2,160.00	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	GALLARDO SIGNS	Building Improvement	Construction Services	PO 22409064 REMOVE AND INSTALL SIGNAGE	2,000.00	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	COVINGTON FLOOR	Building Improvement	Construction Services	GYM FLOOR PATCH	7,500.00	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Building Improvement	Construction Services	P0427	143,612.68	Capital Project Fund
8/13/2024	52	St. Tammany Parish School Board	THE PITNEY BOWES BAN	Fiscal Services	Communications	RESERVE ACCT 26996934	8,000.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	BERNARD, KILEY	Special Education	Travel Expenses Reimbursement	TRAVEL	57.89	General Fund
8/13/2024	52	St. Tammany Parish School Board	KENNEDY, TATE	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	113.84	Other Special Funds
8/13/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LIM MATERIALS AND SUPPLIES	389.52	Special Fund Federal
8/13/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	9,348.00	Special Fund Federal
8/13/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CHROMEBOOK CASES	37,120.00	Special Fund Federal
8/13/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCANNER	321.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - PRINTER	285.50	General Fund
8/13/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	23.65	General Fund
8/13/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	#BSN20889 - BUSINESS SOURCE LETTER PORTFOLIO 8 1/2	1,295.85	General Fund
8/13/2024	52	St. Tammany Parish School Board	RONALD HEUMANN & ASS	Regular Education	Materials and Supplies	PE UNIFORMS	5,549.50	General Fund
8/13/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	576.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	46.67	General Fund
8/13/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CARDSTOCK	102.10	General Fund
8/13/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	STUDENT SUPPLIES - PK	726.06	General Fund
8/13/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	89.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	MOBYMAX LLC	Regular Education	Materials and Supplies	TMS - MOBYMAX LICENSE	4,495.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-SCANNER	321.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	321.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	WORLD BOOK SCHO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY NO STUDENT DATA	291.18	General Fund
8/13/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	378.50	General Fund
8/13/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Special Education	Materials and Supplies	SEE CM 380748 APPLIED	2,706.75	Special Fund Federal
8/13/2024	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Special Education	Materials and Supplies	HEAD/NECK SUPPORT FOR PT STUDENT	3,136.00	Special Fund Federal
8/13/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Athletics	Materials and Supplies	REIMB. LHSAA AND LHSCA FEES	3,432.46	General Fund
8/13/2024	52	St. Tammany Parish School Board	CDW, LLC	Other Instrucational Programs	Materials and Supplies	COMPUTER MONITOR CABLES	27.18	General Fund
8/13/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS & SUPPLIES	372.91	Federal ESSA Fund
8/13/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Pre-Kindergarten Programs	Materials and Supplies	PREKN SUPPLIES	691.21	Federal ESSA Fund
8/13/2024	52	St. Tammany Parish School Board	TREEN CTR PETTY CASH	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	LAWNMOWER GAS REIMBURSEMENT	20.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	567.75	General Fund
8/13/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Student Transportation Services	Materials and Supplies	SUPPLIES SCHOOL BUSES	87.98	General Fund
8/13/2024	52	St. Tammany Parish School Board	BEARCOM	Student Transportation Services	Materials and Supplies	SERVICE CONTRACT AIRTIME JULY 2024	10,950.00	General Fund
8/13/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	TRANSPORTATION MATERIALS AND SUPPLIES	9.89	General Fund
8/13/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Personnel /Human Resources	Materials and Supplies	HR SUPPLIES	489.06	General Fund
8/13/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	87.39	Other Special Funds
8/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	9.99	Other Special Funds
8/13/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	74.20	Other Special Funds
8/13/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	170.86	Other Special Funds
8/13/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	PJHS WIRING FOR VAPE SENSORS	3,245.00	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	ALEXIUS, STEPHANIE	Regular Education	Purchased Educational Services	REIMB. CLASS RECERTIFICATION FEE	135.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	DANTAGNAN, ALEX W.	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 8/13/24	165.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	DANTAGNAN, ALEX W.	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 8/14/24	165.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	TURGEAU, GEORGE M	Security	Purchased Educational Services	8/24 SRO TIMESHEET HCC/CWA	840.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	BOWMAN, JR., RICHARD	Security	Purchased Educational Services	8/14/24 SRO TIMESHEET SLIDELL ANNEX	260.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Supervisor of Board of Education Services	Purchased Educational Services	LEGAL SERVICES JULY 2024	34,479.83	General Fund
8/14/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Enterprise Operations	Purchased Educational Services	LEGAL SERVICES JULY 2024	40,688.45	Internal Service FUnd
8/14/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Enterprise Operations	Purchased Educational Services	LEGAL SERVICES JULY 2024	30,003.87	Internal Service Fund
8/14/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	13,197.60	General Fund
8/14/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - STOCK ITEMS	852.88	General Fund
8/14/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - STOCK ITEMS	1,287.96	General Fund
8/14/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - STOCK ITEMS	4,518.77	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/14/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - STOCK ITEMS	1,001.20	General Fund
8/14/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	39.99	General Fund
8/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S561	10.77	General Fund
8/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S556	80.97	General Fund
8/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S555	67.56	General Fund
8/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S551	60.12	General Fund
8/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S562	30.98	General Fund
8/14/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	62.42	General Fund
8/14/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	75.60	General Fund
8/14/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	23.84	General Fund
8/14/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM. ROOM 15 GLASS REPLACEMENT	590.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C237	21.51	General Fund
8/14/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BAYOU LACOMBE ELECTRICAL FOR AC	253.58	General Fund
8/14/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	73.15	General Fund
8/14/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH PAINT SUPPLY	394.33	General Fund
8/14/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PROJECT BELIEVE - PAINT	94.50	General Fund
8/14/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	17.76	General Fund
8/14/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	12.99	General Fund
8/14/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	60.35	General Fund
8/14/2024	52	St. Tammany Parish School Board	LEAAF ENVIRONMENTAL,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BAYOU WOODS MOLD SURVY	1,081.24	General Fund
8/14/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE MIDDLE CONCRETE MATERIALS	43.38	General Fund
8/14/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	39.98	General Fund
8/14/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	15.97	General Fund
8/14/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C244	83.56	General Fund
8/14/2024	52	St. Tammany Parish School Board	ALBERTY & BLAKENEY L	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CAUSTIC	810.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FLOOR TILE ADHESIVE	118.92	General Fund
8/14/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C239	16.41	General Fund
8/14/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON WAREHOUSE PLUMBING SUPPLY	1,002.66	General Fund
8/14/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S552	71.86	General Fund
8/14/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S559	24.77	General Fund
8/14/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LANCASTER ELM. KEY / LOCK MATERIALS	369.33	General Fund
8/14/2024	52	St. Tammany Parish School Board	EXECUTONE SYSTEMS CO	Care and Upkeep of Equipment	Repairs and Maintenance Services	14ALARM	247.11	General Fund
8/14/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	013 ALARM	500.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 207426	37.99	General Fund
8/14/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 281595	33.59	General Fund
8/14/2024	52	St. Tammany Parish School Board	EMPIRE TRUCK SALES,	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	A/C REPAIR SWE BUS #519	803.96	General Fund
8/14/2024	52	St. Tammany Parish School Board	SCHOOL OUTFITTERS	Building Improvement	Construction Services	FOAM SEATING	2,637.11	Capital Project Fund
8/14/2024	52	St. Tammany Parish School Board	VOELKEL MCWILLIAMS C	Building Improvement	Construction Services	C1925 CYPRESS COVER ADDITION	315,983.92	Capital Project Fund
8/14/2024	52	St. Tammany Parish School Board	A & A MECHANICA	Building Improvement	Construction Services	P0428 BOYET HVAC REPLACEMENT	177,517.29	Capital Project Fund
8/14/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Building Improvement	Construction Services	WLE THRESHOLD RAMP P0311	110.45	Capital Project Fund
8/14/2024	52	St. Tammany Parish School Board	ESPARK, INC.	No Child Left Behind Special Program	Communications	LICENSES-NON PUBLIC	3,720.00	Federal ESSA Fund
8/14/2024	52	St. Tammany Parish School Board	FRIENDZY, INC	No Child Left Behind Special Program	Communications	INTERNET BASED PROGRAM-NP	9,789.00	Federal ESSA Fund
8/14/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	BID 1865	96.06	General Fund
8/14/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 95966	225.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Food Services Operations	Advertising and Public Notices	ADVERTISING BID L275	62.38	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	MANDEVILLE HIGH	Career and Technical Education	Travel Expenses Reimbursement	BODENHEIMER'S PRO START TRAINING 7/17-19/24	349.98	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	MANDEVILLE HIGH	Career and Technical Education	Travel Expenses Reimbursement	PRIOLA'S JAG TRAINING 7/7/24-7/12/24	1,547.99	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	HAYDEN, TRACY M.	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	99.76	General Fund
8/14/2024	52	St. Tammany Parish School Board	LANDRY, LUCILLE	Instructional Staff Training Services - Other Ed Programs	Travel Expenses Reimbursement	TRAVEL	134.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	WILLS, MICHAEL	Other Executive Administration Services	Travel Expenses Reimbursement	TRAVEL	131.32	General Fund
8/14/2024	52	St. Tammany Parish School Board	TRIDICO, ELETE	Other Executive Administration Services	Travel Expenses Reimbursement	TRAVEL	27.74	General Fund
8/14/2024	52	St. Tammany Parish School Board	MENDEZ, MEREDITH	Information Services	Travel Expenses Reimbursement	TRAVEL	155.51	General Fund
8/14/2024	52	St. Tammany Parish School Board	NIXDORFF, BRIAN	Information Services	Travel Expenses Reimbursement	TRAVEL	74.91	General Fund
8/14/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CCE WHITE PAPER	1,220.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	PITCHER JR COPY PAPER	915.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MMS COPY PAPER	610.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	FES COPY PAPER	976.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	NHS COPY PAPER	3,660.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	65.25	General Fund
8/14/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	BULLETIN BOARD PAPER	299.08	General Fund
8/14/2024	52	St. Tammany Parish School Board	ARTMASTERS SCREEN PR	Regular Education	Materials and Supplies	SCHOOL UNIFORM SHIRTS	2,832.75	General Fund
8/14/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	UNINSTALL/REINSTALL NEWLINE BOARD	325.50	General Fund
8/14/2024	52	St. Tammany Parish School Board	WORLD BOOK SCHO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - NO STUDENT DATA	720.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	FOLDERS, PENS, ENVELOPES, ETC	2,149.74	General Fund
8/14/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	58.40	General Fund
8/14/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-TONER	477.34	General Fund
8/14/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-TONER	1,532.62	General Fund
8/14/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	CLASSROOM MATERIALS	268.93	General Fund
8/14/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY TONER	125.93	General Fund
8/14/2024	52	St. Tammany Parish School Board	WEST MUSIC COMPANY	Secondary Education	Materials and Supplies	SUPPLIES FOR MUSIC CLASS	488.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Special Education	Materials and Supplies	COPY PAPER FOR HCC	1,220.00	Special Fund Federal
8/14/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Special Education	Materials and Supplies	COPY PAPER FOR SWE-ECDC	610.00	Special Fund Federal
8/14/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	CLEARWOOD JR WIRING FOR ADDT SWE CAMERAS	250.00	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	CDW, LLC	Other Instrucational Programs	Materials and Supplies	COMPUTER MONITOR CABLES	25.30	General Fund
8/14/2024	52	St. Tammany Parish School Board	GRAINGER	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	2,363.95	General Fund
8/14/2024	52	St. Tammany Parish School Board	BEARCOM	Student Transportation Services	Materials and Supplies	SERVICE CONTRACT AIRTIME AUGUST 2024	10,950.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/14/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	TRANSPORTATION MATERIALS AND SUPPLIES	35.96	General Fund
8/14/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	11.07	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	20.78	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2831596-8 - PEARL RIVER HIGH	19.12	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 10711827-5 - PEARL RIVER HIGH	43.86	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2830733-8 - CREEKSIDE	16.75	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3200116-6 - RIVERSIDE	65.07	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 7289359-7 - LITTLE PEARL	17.93	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 6428742-8 - PEARL RIVER HIGH	16.75	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828068-3 - ED CENTER	16.00	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760000 - 5TH WARD	1,467.71	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760300 - 5TH WARD	15.63	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760400 - 5TH WARD	15.63	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0361176100 - 5TH WARD	3,003.45	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0361761002 - 5TH WARD	512.18	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002290500 - 5TH WARD	2,345.70	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560201 - CREEKSIDE	11,758.52	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560800 - CREEKSIDE	227.69	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002948500 - CREEKSIDE	257.59	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560400 - CREEKSIDE	15.74	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560700 - CREEKSIDE	15.74	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360680000 - 5TH WARD	8,744.70	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	LALANNE, CASANDRA	Food Services Operations	Purchased Food	REIMB. SUPPLIES ADMIN CONFERENCE BREAKFAST	177.33	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	I-65 BBQ INC	Food Services Operations	Purchased Food	PURCHASED FOOD	8,820.00	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	LOUISIANA FEDER	Care and Upkeep of Equipment	Equipment	FORKLIFT	12,000.00	General Fund
8/14/2024	52	St. Tammany Parish School Board	ST MARTIN PARISH ACQ	Vehicle Operation and Mainteannce Services	Equipment	2024 FORD F 450 1FDUF4GT1RDA07855 REF 22403648	87,425.25	General Fund
8/14/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	CLEARWOOD JR WIRING FOR VAPE SENSORS	1,770.00	Other Special Funds
8/14/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 08/02/2024	1,594,309.68	General Fund
8/14/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Miscellaneous Non-Public Expenditures	SCHOOL TECHNOLOGY	785.66	General Fund
8/15/2024	52	St. Tammany Parish School Board	CROSSMARK MANAGEMNT	Supervisor of Board of Education Services	Other Fees	1097-BTC 2024 SECOND QUARTER	125.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	CROSSMARK MANAGEMNT	Supervisor of Board of Education Services	Other Fees	1097-BTC 2023 2ND -4TH QUARTER 1097-BTC 2024 1ST	500.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	HAMMOND, REBECCA	Regular Education	Purchased Educational Services	CLASS CERT REIMBURSEMENT	135.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	ASSOCIATED PROFESSIO	Instructional Staff Training Services - Regular Ed	Purchased Educational Services	PROF DEV	574.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS	3,500.00	Special Fund Federal
8/15/2024	52	St. Tammany Parish School Board	REA, KEVIN	Security	Purchased Educational Services	8/15/24 SRO TIMESHEET SLIDELL ANNEX	260.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	PARKER, JUSTIN WAYNE	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	KITCH, ALEXANDER G.	Security	Purchased Educational Services	8/15/24 SRO TIMESHEET HCC/CWA	280.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	HAMMONDS SILLS ADKIN	Supervisor of Board of Education Services	Purchased Educational Services	PROF SRVCS/EXP THRU 7/31/24	3,600.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0313, CES WALK IN COOLER	2,774.87	Capital Project Fund
8/15/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	682.80	General Fund
8/15/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SEE CM 380691 APPLIED	8,833.56	General Fund
8/15/2024	52	St. Tammany Parish School Board	ACCENT LAWN CARE SER	Care and Upkeep of Grounds	Lawn Care	LAWN CARE FOR CO AUGUST 2024	650.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	22.46	General Fund
8/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING TOOLS	280.80	General Fund
8/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS VARIOUS SITES	1,139.92	General Fund
8/15/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLYWOOD / ABNEY	336.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLYWOOD / PRH	255.60	General Fund
8/15/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	42.97	General Fund
8/15/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS/ BOYET	196.93	General Fund
8/15/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S571	75.94	General Fund
8/15/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S555	67.96	General Fund
8/15/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S572	31.99	General Fund
8/15/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S568	3.59	General Fund
8/15/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ST TAMMANY REFLECTIX BUBBLE WRAP	640.89	General Fund
8/15/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	W PITCHER/PILOT MODULE SPARK IGNITION/KITWATER HTR	163.15	General Fund
8/15/2024	52	St. Tammany Parish School Board	HIMMEL'S ARCHITECTUR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PITCHER - DOORS	788.68	General Fund
8/15/2024	52	St. Tammany Parish School Board	HIMMEL'S ARCHITECTUR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO#22409769 MHS ORDER#542763	598.36	General Fund
8/15/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C247	22.75	General Fund
8/15/2024	52	St. Tammany Parish School Board	FLOORWORKS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FLA AVE/LIB FLOORING	9,759.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	EMR SERVICES LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELEVATOR MAINTENANCE AUGUST 2024	3,728.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	23.99	General Fund
8/15/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C245	40.36	General Fund
8/15/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S569	81.65	General Fund
8/15/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY SERVICE WORK FOR BROCK ELEM	1,653.27	General Fund
8/15/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MONTELEONE JR HOME EC / INSUDTRIAL ART	565.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S567	40.95	General Fund
8/15/2024	52	St. Tammany Parish School Board	HON COMPANY	Building Improvement	Construction Services	FURNITURE	4,388.77	Capital Project Fund
8/15/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Building Improvement	Construction Services	PO 22409570 5TH WARD P0500	8,306.75	Capital Project Fund
8/15/2024	52	St. Tammany Parish School Board	CHRISTMAS, JAMES D.	Secondary Education	Travel Expenses Reimbursement	TRAVEL	365.00	Special Fund Federal
8/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES AND TE SUPPLIES	974.76	General Fund
8/15/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	AES CARD STOCK - COLORED	540.40	General Fund
8/15/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SECY MONITORS	525.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	INSTRUCTIONAL SUPPLIES	32.38	General Fund
8/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	PRINTER TONER	5,892.61	General Fund
8/15/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	HP LASERJET IMAGE TRANSFER BELT KIT	354.86	General Fund
8/15/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY TEACHER CHROMEBOOK	325.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/15/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MMS COPY PAPER FOR SCHOOL	51.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MMS COPY PAPER FOR SCHOOL	714.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	918.98	General Fund
8/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	276.30	General Fund
8/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	525.47	General Fund
8/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	KEYBOARDS & MICE	284.16	General Fund
8/15/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	527.40	General Fund
8/15/2024	52	St. Tammany Parish School Board	DELL MARKETING	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - HARRISON MONITORS	350.00	Other Special Funds
8/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - C. LEBLANC	311.50	Other Special Funds
8/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - P. LAMBERT - FHS	1,020.67	Other Special Funds
8/15/2024	52	St. Tammany Parish School Board	DELL MARKETING	Alternative School Programs	Materials and Supplies	TECH	155.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	No Child Left Behind Special Program	Materials and Supplies	STUDENTS SCHOOL SUPPLIES	10,788.28	Federal ESSA Fund
8/15/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	No Child Left Behind Special Program	Materials and Supplies	MATERIALS & SUPPLIES	230.21	Federal ESSA Fund
8/15/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	No Child Left Behind Special Program	Materials and Supplies	MATERIALS & SUPPLIES	976.32	Federal ESSA Fund
8/15/2024	52	St. Tammany Parish School Board	COCA-COLA BOTTLING C	Instructional Staff Training Services - Regular Ed	Materials and Supplies	DRINKS TREEN	168.75	General Fund
8/15/2024	52	St. Tammany Parish School Board	D & D ABITA SPRINGS	Other Executive Administration Services	Materials and Supplies	CO STORAGE MONTH OF AUGUST 2024	2,732.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	HON COMPANY	Other School Administration Services	Materials and Supplies	#5349 GSM PEDESTAL TEACHER DESK	1,935.76	General Fund
8/15/2024	52	St. Tammany Parish School Board	DELL MARKETING	Student Transportation Services	Materials and Supplies	SCHOOL TECHNOLOGY	350.00	General Fund
8/15/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	42.18	Other Special Funds
8/15/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Food Services Operations	Materials and Supplies	BLANKET -REPAIR PARTS	20.56	Other Special Funds
8/15/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	65.00	Other Special Funds
8/15/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	84.80	Other Special Funds
8/15/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	63.73	Other Special Funds
8/15/2024	52	St. Tammany Parish School Board	PRENTKE ROMICH CO	Special Education	Equipment	ACCENT 1400 WITH KEYGUARD	17,240.00	Special Fund Federal
8/15/2024	52	St. Tammany Parish School Board	SAVE ON SP, LLC	Enterprise Operations	Judgements Against the LEA	CLAIMS/ TERTIARY REC	154,691.75	General Fund
8/16/2024	52	St. Tammany Parish School Board	BINGHAM ARBITRAGE	Supervisor of Board of Education Services	Other Fees	GENERAL OBLIGATION BOND SERIES 2021	850.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	BINGHAM ARBITRAGE	Supervisor of Board of Education Services	Other Fees	GENERAL OBLIGATION BONDS SERIES 2022	1,800.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	FUNCK, JOSHUA	Security	Purchased Educational Services	8/16/24 SRO TIMESHEET SLIDELL ANNEX	260.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	MORSE, LLOYD	Security	Purchased Educational Services	8/16/24 LANCASTER X-ING GUARD	165.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	FALVEY, JOSEPH	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 8/16/24	165.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	CHAVEZ, RAMON	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 8/14/24	165.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	THOMAS, AARON SCOTT	Security	Purchased Educational Services	HARRISON CURL CWA	280.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	BROADMOOR DESIGN GRO	Architecture and Engineering Services	Architect/Engineering Services	C1925 CYPRESS COVER ELEM.	19,345.59	Capital Project Fund
8/16/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 127671 - MARIGNY ELEM	408.90	General Fund
8/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	92.96	General Fund
8/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	94.95	General Fund
8/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	13.99	General Fund
8/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	27.99	General Fund
8/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	108.67	General Fund
8/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S576	3.90	General Fund
8/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S578	67.06	General Fund
8/16/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC REPAIR GYM / LITTLE OAK	1,288.86	General Fund
8/16/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - WINDOW UNITS FOR STOCK	3,157.38	General Fund
8/16/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S728	36.77	General Fund
8/16/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C BELTS	140.86	General Fund
8/16/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SVCFIRST MOTOR/SLIDELL HIGH	559.53	General Fund
8/16/2024	52	St. Tammany Parish School Board	SUNNY SIGNS, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CUSTOM SIGNS S579	76.50	General Fund
8/16/2024	52	St. Tammany Parish School Board	H & M METAL LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CHARCOAL XP/PEARL RIVER	276.88	General Fund
8/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C258	94.50	General Fund
8/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIESC257	19.38	General Fund
8/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT / BONNE ECOLE	259.18	General Fund
8/16/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	99.75	General Fund
8/16/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	99.45	General Fund
8/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	93.98	General Fund
8/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	52.97	General Fund
8/16/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH ELECTRICAL SUPPLIES	298.43	General Fund
8/16/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C256	28.64	General Fund
8/16/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C253	25.80	General Fund
8/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FAUCET / WHISPERING FOREST	356.06	General Fund
8/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	96.82	General Fund
8/16/2024	52	St. Tammany Parish School Board	MID-SOUTH EQUIPMENT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#682 CES HEAT PUMP REPAIRS	1,941.03	General Fund
8/16/2024	52	St. Tammany Parish School Board	DELTA FENCE SPECIALI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FENCE / BAYOU WOODS	5,250.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA ELEM - CABINET HARDWARE	482.96	General Fund
8/16/2024	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, L	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TEAM WEST - FENCING	4,795.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	022 ALARM	259.60	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	016 ALARM	193.50	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	055 ALARM	193.50	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	038 ALARM	129.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	19ALARM	193.50	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	045 ALARM	193.50	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	020 ALARM	258.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	041 ALARM	193.50	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	028 ALARM	258.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	013 ALARM	193.50	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	023 ALARM	129.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	029 ALARM	193.50	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	001 ALARM	641.60	General Fund
8/16/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	034 ALARM	272.70	General Fund
8/16/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 529 6 NEW TIRES	3,735.26	General Fund
8/16/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS FOR SCHOOL BUSES	101.64	General Fund
8/16/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS FOR SCHOOL BUSES	43.56	General Fund
8/16/2024	52	St. Tammany Parish School Board	PRO-VISION, INC	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIALS AND SUPPLIES	5,736.74	General Fund
8/16/2024	52	St. Tammany Parish School Board	RAGAS, LAURA	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	236.64	General Fund
8/16/2024	52	St. Tammany Parish School Board	LAIRD, WALLACE	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	243.88	General Fund
8/16/2024	52	St. Tammany Parish School Board	ALLEN, PAULA Z	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	40.67	General Fund
8/16/2024	52	St. Tammany Parish School Board	CUMMINGS, KAYCE	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	128.43	General Fund
8/16/2024	52	St. Tammany Parish School Board	LOUISIANA ASSOCIATIO	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	K FISCHER LASEA EVAL CONF 8/27-28/24	400.00	Special Fund Federal
8/16/2024	52	St. Tammany Parish School Board	COAKLEY, VALARI	Other Executive Administration Services	Travel Expenses Reimbursement	TRAVEL	118.12	General Fund
8/16/2024	52	St. Tammany Parish School Board	DONALD, ROBERT	Security	Travel Expenses Reimbursement	TRAVEL	44.22	Other Special Funds
8/16/2024	52	St. Tammany Parish School Board	JUSTRABO, CHRISTIAN	Information Services	Travel Expenses Reimbursement	TRAVEL	118.05	General Fund
8/16/2024	52	St. Tammany Parish School Board	TILLMAN, RAPHAEL	Personnel /Human Resources	Travel Expenses Reimbursement	TRAVEL	53.60	General Fund
8/16/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CHROMEBOOKS	539,784.00	Special Fund Federal
8/16/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CJS PAPER FOR CO	1,525.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	ALTON COPY PAPER	915.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	FJH COPY PAPER	1,525.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	94.48	General Fund
8/16/2024	52	St. Tammany Parish School Board	ACTION SCREEN P	Regular Education	Materials and Supplies	YOUTH BABY BLUE SPIRIT SHIRT - SMALL - QTY 155	9,479.31	General Fund
8/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	#SAN1921062 - EXPO LOW-ODOR DRY ERASE FINE TIP MAR	6,858.61	General Fund
8/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	KN SUPPLIES	1,316.28	General Fund
8/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	134.80	General Fund
8/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	3RD GRADE SUPPLIES	1,697.48	General Fund
8/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	LIBRARY SUPPLIES	557.18	General Fund
8/16/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	1,625.28	General Fund
8/16/2024	52	St. Tammany Parish School Board	PMC MACHINERY	Career and Technical Education	Materials and Supplies	PMC MACHINERY - KYLE CAHILL - SAHS	104.00	Other Special Funds
8/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - D. WELCH - NHS	982.49	Other Special Funds
8/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - K. PATRICK - CHS	957.95	Other Special Funds
8/16/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Instrucational Programs	Materials and Supplies	COMPUTER MONITORS	350.00	General Fund
8/16/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	No Child Left Behind Special Program	Materials and Supplies	S00110 SIXTH WARD SCHOOL TECHNOLOGY	80.00	Federal ESSA Fund
8/16/2024	52	St. Tammany Parish School Board	DICK BLICK RETAIL, I	No Child Left Behind Special Program	Materials and Supplies	ART SUPPLIES NON-PUBLIC	622.79	Federal ESSA Fund
8/16/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	79.99	Other Special Funds
8/16/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	127.45	Other Special Funds
8/16/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	46.82	Other Special Funds
8/16/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Miscellaneous Non-Public Expenditures	SCHOOL TECHNOLOGY	38.33	General Fund
8/17/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985898-32711020467-FIRE, INTRUSION	317.50	Other Special Funds
8/17/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985249-68520020462-ELEVATOR	96.45	Other Special Funds
8/17/2024	52	St. Tammany Parish School Board	DELL MARKETING	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - LHS	8,370.00	Other Special Funds
8/18/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WASTE DISPOSAL	174.81	General Fund
8/18/2024	52	St. Tammany Parish School Board	ST. PIERRE, ERIN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CLASS OBSERVATION RECERT REIMBURSEMENT	135.00	Other Special Funds
8/18/2024	52	St. Tammany Parish School Board	CENGAGE LEARNIN	Regular Education	Materials and Supplies	CENGAGE GALE PROPOSAL	523.96	General Fund
8/19/2024	52	St. Tammany Parish School Board	HARMAN, ROBERT	Supervisor of Board of Education Services	Other Fees	8/22/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	LEDKINS, BRIAN KEITH	Supervisor of Board of Education Services	Other Fees	8/22/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	JONES, DONNA B.	Regular Education	Purchased Educational Services	CLASS RECERT REIMBURSEMENT	135.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	ARCHES ABA THERAPY,	Instructional Staff Training Services - Special Ed	Purchased Educational Services	CONSULTING SERVICES	3,032.93	Special Fund Federal
8/19/2024	52	St. Tammany Parish School Board	HUDSON, CHASE M	Security	Purchased Educational Services	8/15/24 LANCASTER X-ING GUARD	165.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	HUDSON, CHASE M	Security	Purchased Educational Services	8/19/24 LANCASTER X-ING GUARD	165.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	CRAIN, PAMELA	Student Transportation Services	Purchased Technical Services	REIMB. CPR RECERTIFICATION	65.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	BAKER, JOAN	Student Transportation Services	Purchased Technical Services	REIMB. CPR RECERTIFICATION	65.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	FRERE, JEANNE	Student Transportation Services	Purchased Technical Services	REIMB. CPR RECERTIFICATION	75.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	ABNEY, CYNTHIA	Student Transportation Services	Purchased Technical Services	REIMB. CPR RECERTIFICATION	85.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	LOWE, JERRI F	Student Transportation Services	Purchased Technical Services	CPR RECERT RENEWAL REIMBURSEMENT	80.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	LEBOEUF, DARIN	Student Transportation Services	Purchased Technical Services	CDL PHYSICAL RENEWAL REIMBURSEMENT	80.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	BAKER, WARREN	Student Transportation Services	Purchased Technical Services	REIMB. CDL PHYSICAL RENEWAL	80.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	LOWE, JR., ROBERT	Student Transportation Services	Purchased Technical Services	CPR RECERT RENEWAL REIMBURSEMENT	80.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	KASS, RONALD M. JR.	Student Transportation Services	Purchased Technical Services	CPR CERT RENEWAL REIMBURSEMENT	60.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	DEEKS, ANDREW D.	Student Transportation Services	Purchased Technical Services	REIMB. CDL, CLASS B LICENSE	100.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	ESCHETE, DEANNA L.	Student Transportation Services	Purchased Technical Services	REIMB. CPR RE-CERTIFICATION RENEWAL	80.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 11058000 - FOLSOM ELEM	597.27	General Fund
8/19/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21035500 - FOLSOM JR	42.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21036200 - FOLSOM JR	42.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 11058500 - FOLSOM ELEM	1,452.41	General Fund
8/19/2024	52	St. Tammany Parish School Board	I SHRED	Operation and Maintenance of Buildings	Disposal Services	BLANKET - SHREDDING	1,116.45	General Fund
8/19/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852	1,272.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	34.50	General Fund
8/19/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID # 1852	496.44	General Fund
8/19/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 SLIDELL SUPPORT SUPPLIES	20,061.12	General Fund
8/19/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	19.77	General Fund
8/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESSSS581	31.92	General Fund
8/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S585	29.17	General Fund
8/19/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC THERMOMETER / SHOP	139.99	General Fund
8/19/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	410A COMPRESSER / NHS	1,133.62	General Fund
8/19/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - WINDOW UNITS FOR STOCK	2,353.26	General Fund
8/19/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GRAPHIC ARTS REPLACEMENT FAN MOTOR	134.63	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/19/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C264	18.08	General Fund
8/19/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM ELEM - LIBRARY FAN MOTOR	489.54	General Fund
8/19/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C267	54.43	General Fund
8/19/2024	52	St. Tammany Parish School Board	AUTOMATED CONTR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE AUTOMATED CONTROLS	460.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PROJECT BELIEVE PAINT SUPPLY	91.08	General Fund
8/19/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE PAINT SUPPLY	38.31	General Fund
8/19/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PRH PAINT ORDER	73.09	General Fund
8/19/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S580	70.81	General Fund
8/19/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C265	6.22	General Fund
8/19/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIESC263	99.20	General Fund
8/19/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C262	61.23	General Fund
8/19/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	19.98	General Fund
8/19/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	5.99	General Fund
8/19/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	14.57	General Fund
8/19/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PROJECT TEAM WEST FRED	923.21	General Fund
8/19/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE. HIGH ELECTRICAL SUPPLY	259.40	General Fund
8/19/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C259	98.99	General Fund
8/19/2024	52	St. Tammany Parish School Board	SCHULLY STRAWN & ASS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLID JR/SERVICE WK A/C MULTIPLE RMS	2,900.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C260	82.84	General Fund
8/19/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C268	46.08	General Fund
8/19/2024	52	St. Tammany Parish School Board	STOLTZ ENTERPRISES	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WINDOW FILM INSTALL / C PARK	550.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TCHEF. ELM. PLUMBING MATERIALS	122.23	General Fund
8/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	33.30	General Fund
8/19/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	4,291.13	General Fund
8/19/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	3,674.02	General Fund
8/19/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	5,073.63	General Fund
8/19/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	3,674.02	General Fund
8/19/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	4,174.02	General Fund
8/19/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	2,524.41	General Fund
8/19/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	6,473.24	General Fund
8/19/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JULY INSPECTIONS ON CHILLERS	2,274.41	General Fund
8/19/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	047 ALARM	405.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	97.25	General Fund
8/19/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	479.85	General Fund
8/19/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS S591	4.91	General Fund
8/19/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS ECOC	110.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	ST. TAMMANY PARI	Care and Upkeep of Equipment	Repairs and Maintenance Services	INTERGOV. RADIO COMM SYSTEM	46,741.20	Capital Project Fund
8/19/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 264962	33.59	General Fund
8/19/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REPAIRS TO RADIO'S FOR MULTIPLE BUSES	300.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE BUS#522 A/C WORK	727.29	General Fund
8/19/2024	52	St. Tammany Parish School Board	NUWORX, LLC	Building Improvement	Construction Services	R0103 LYON ELEM GYM /CAFE MODIFIED	47,063.50	Capital Project Fund
8/19/2024	52	St. Tammany Parish School Board	JAC CONSTRUCTION	Building Improvement	Construction Services	P0397 FOLSOM ELE PARKING	339,525.90	Capital Project Fund
8/19/2024	52	St. Tammany Parish School Board	CDX CONSTRUCTION LLC	Building Improvement	Construction Services	P0312 LYONS COLLER / FREEZER	57,060.00	Capital Project Fund
8/19/2024	52	St. Tammany Parish School Board	NORTHSHORE HIGH	Career and Technical Education	Travel Expenses Reimbursement	CARLIN JAG NAT'L CONF & TRAVEL REIMBURSEMENT	2,175.69	Other Special Funds
8/19/2024	52	St. Tammany Parish School Board	LAKESHORE HIGH SCHOO	Career and Technical Education	Travel Expenses Reimbursement	JAG TRAVEL REIMBURSEMENT	321.00	Other Special Funds
8/19/2024	52	St. Tammany Parish School Board	ACADEMY IN MANAYUNK	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	PROFESSIONAL DEVELOPMENT	3,000.00	Federal ESSA Fund
8/19/2024	52	St. Tammany Parish School Board	ACADEMY IN MANAYUNK	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	PD WEBINAR COURSE	6,250.00	Special Fund Federal
8/19/2024	52	St. Tammany Parish School Board	PREVOST, TERESA	Fiscal Services	Travel Expenses Reimbursement	TRAVEL	67.80	General Fund
8/19/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LIM MATERIALS	28,000.00	Special Fund Federal
8/19/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	BLUE TAKE HOME FOLDERS	785.12	General Fund
8/19/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	7 INTERACTIVE BOARDS	17,423.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	STUDENT CHAIRS	1,581.36	General Fund
8/19/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	STUDENT CHAIRS	4,024.20	General Fund
8/19/2024	52	St. Tammany Parish School Board	UNMANNED SAFETY INST	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY-NJROTC DRONE	2,225.00	Special Fund Federal
8/19/2024	52	St. Tammany Parish School Board	SCHOOL NURSE SU	Special Education	Materials and Supplies	CPR TRAINING MATERIALS	570.06	Special Fund Federal
8/19/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	CHS WIRING FOR ADDT SWE CAMERAS	750.00	Other Special Funds
8/19/2024	52	St. Tammany Parish School Board	LIVESTOCKJUDGING.COM	Career and Technical Education	Materials and Supplies	FJHS YR SUBSCRIPTION FFA LIVESTOCK JUDGING	300.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	FITZSIMONS RAD	Alternative School Programs	Materials and Supplies	ADDITIONAL RADIOS FOR NEW SCHOOL STAFF	1,015.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	IT COFFEE SERVICES	35.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	SLIDELL ANNEX COFFEE SERVICES	68.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other School Administration Services	Materials and Supplies	WES COFFEE SERVICE	68.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	MAC PAPERS, INC	Printing, Publishing, and Duplicating Services	Materials and Supplies	ST1222 GA TIME SHEET PAPER TEAL	429.00	General Fund
8/19/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Student Transportation Services	Materials and Supplies	SUPPLIES SCHOOL BUSES	41.28	General Fund
8/19/2024	52	St. Tammany Parish School Board	DURNIN, TERRANCE A.	Regular Transportation Vehicle Operation	Fuel	REIMB. FUEL BUS 533	50.01	General Fund
8/19/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Equipment	TREEN - 20 TON CONDENSER	10,545.70	General Fund
8/19/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	CHS WIRING VAPE SENSORS - JUNIOR HIGH & HIGH SCHS	6,785.00	Other Special Funds
8/20/2024	52	St. Tammany Parish School Board	TEACHSTONE, INC.	Pre-Kindergarten Programs	Purchased Educational Services	PREK CLASS COACHING INSTRUCTOR	600.00	Other Special Funds
8/20/2024	52	St. Tammany Parish School Board	N2Y, LLC	Instructional Staff Training Services - Special Ed	Purchased Educational Services	ED CTR PROFESSIONAL LEARNING-N2Y	10,500.00	Special Fund Federal
8/20/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PLAYGROUND EQUIP	2,532.17	Capital Project Fund
8/20/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PLAYGROUND EQUIP	2,532.17	Capital Project Fund
8/20/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PLAYGROUND EQUIP	2,532.18	Capital Project Fund
8/20/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PLAYGROUND EQUIP	2,532.17	Capital Project Fund
8/20/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PLAYGROUND EQUIP	2,532.17	Capital Project Fund
8/20/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PLAYGROUND EQUIP	2,532.17	Capital Project Fund
8/20/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ONE ON ONE SERVICES PROVIDED TO STUDENT	1,112.60	General Fund
8/20/2024	52	St. Tammany Parish School Board	A & L SALES INC	Operation and Maintenance of Buildings	Custodial Services	BID# 1852	1,611.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/20/2024	52	St. Tammany Parish School Board	A & L SALES INC	Operation and Maintenance of Buildings	Custodial Services	SC#4400023194 CAN LINERS	12,297.20	General Fund
8/20/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIBERGLASS PANEL / PRH	664.80	General Fund
8/20/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S592	38.98	General Fund
8/20/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	43.48	General Fund
8/20/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE ELM. ROOM 512 GLASS REPLACEMENT	1,170.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MONT JR -AC REPAIR	4,400.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	25 AMP BREAKER / W FOREST	480.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LED 4' STRIP LIGHTING / SHS	1,200.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LED LIGHT FIXTURES / H/ ISLAND	1,005.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	64.33	General Fund
8/20/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S586	68.25	General Fund
8/20/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C272	37.85	General Fund
8/20/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIESC275	56.19	General Fund
8/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	32.98	General Fund
8/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	15.48	General Fund
8/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	41.98	General Fund
8/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	96.23	General Fund
8/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	61.04	General Fund
8/20/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	54.48	General Fund
8/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	19.79	General Fund
8/20/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL JR - PLATE FOR BEAMS	4,920.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD LIBRARY A/C REPLACEMENT FUSES	315.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C270	22.02	General Fund
8/20/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C274	23.16	General Fund
8/20/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITE PLUMBING SUPPLIES	289.90	General Fund
8/20/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WATER FOUNTAIN / W FOREST	1,369.34	General Fund
8/20/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	85.66	General Fund
8/20/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C273	65.15	General Fund
8/20/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C277	53.29	General Fund
8/20/2024	52	St. Tammany Parish School Board	LAWSON PRODUCTS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DRILL BITS / SLIDELL JR	212.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 FONT JR - AC RENTAL	12,435.12	General Fund
8/20/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TCH MIDDLE - DINNING ROOM AC REPAIR	2,420.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	PABST COOLING SOLUTI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PINE VIEW LIBRARY - INSTALL AC UNIT	4,975.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	102.82	General Fund
8/20/2024	52	St. Tammany Parish School Board	HANS REPAIR SERVICE	Care and Upkeep of Equipment	Repairs and Maintenance Services	#2486 MOWER - EQUIPMENT REPAIRS	353.17	General Fund
8/20/2024	52	St. Tammany Parish School Board	HANS REPAIR SERVICE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - REPAIRS	226.44	General Fund
8/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	404.66	General Fund
8/20/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	034 ALARM	224.92	General Fund
8/20/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	027 ALARM	405.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S599	40.95	General Fund
8/20/2024	52	St. Tammany Parish School Board	KEITH'S TOWING	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#500 TOW	877.50	General Fund
8/20/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#500 TOW	877.50	General Fund
8/20/2024	52	St. Tammany Parish School Board	CERTIFICATION PARTNE	Career and Technical Education	Communications	SCHOOL TECHNOLOGY - S. ALEXIUS	26,600.00	Other Special Funds
8/20/2024	52	St. Tammany Parish School Board	MOLINA, EDWARD	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	71.69	General Fund
8/20/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CHROMEBOOKS	202,419.00	Special Fund Federal
8/20/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Regular Education	Materials and Supplies	#34542 ABNEY ELEM LIBRARY (TRADE/GUIDE BOOKS)	901.68	General Fund
8/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	305.97	General Fund
8/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,441.97	General Fund
8/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SWE PRINTER INK	920.50	General Fund
8/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY INK	611.30	General Fund
8/20/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	CHS COFFEE SERVICE	194.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	ITEM #5011256 CHILDCRAFT COLORFUL SQUARE CARPET, R	438.55	General Fund
8/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES 24-25	727.63	General Fund
8/20/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY POSTER MAKER PAPER	675.20	General Fund
8/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	6,992.60	General Fund
8/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ENVELOPES	152.42	General Fund
8/20/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	185.46	General Fund
8/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	1ST GRADE ORDER	1,361.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	COMPUTERS (YEARBOOK STUDENTS)	6,990.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	SPORTS DECALS	Regular Education	Materials and Supplies	HELMET DECALS	343.75	General Fund
8/20/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	106.92	General Fund
8/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	589.56	General Fund
8/20/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	Regular Education	Materials and Supplies	LIBRARY CORDLESS SCANNER	309.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - OFFICE PRINTER	285.50	General Fund
8/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - TONER	552.30	General Fund
8/20/2024	52	St. Tammany Parish School Board	FITZSIMONS RAD	Regular Education	Materials and Supplies	SCHOOL RADIOS	4,785.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	ADMIN LAPTOP & OFFICE PRO	1,037.22	General Fund
8/20/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - OFFICE PRINTER	584.31	General Fund
8/20/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	PRE-K WARDROBE	790.30	General Fund
8/20/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Special Education	Materials and Supplies	GLOVES FOR SWE CLASSROOMS	160.40	Special Fund Federal
8/20/2024	52	St. Tammany Parish School Board	PEDIATRICESHOP.COM	Special Education	Materials and Supplies	HCC HARNESS FOR OT/PT STUDENT	227.98	Special Fund Federal
8/20/2024	52	St. Tammany Parish School Board	THERAPRO	Special Education	Materials and Supplies	ASSESSMENTS FOR PAS EVALS	1,084.20	Special Fund Federal
8/20/2024	52	St. Tammany Parish School Board	FRIENDLY INTEGRATION	Special Education	Materials and Supplies	IPAD CASES FOR SWE STUDENTS	1,197.00	Special Fund Federal
8/20/2024	52	St. Tammany Parish School Board	LEARNING SERVIC	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - CHS	418.50	Other Special Funds
8/20/2024	52	St. Tammany Parish School Board	CORE, KACI	Athletics	Materials and Supplies	FOLSOM JR ATHLETIC - VOLLEYBALL UNIFORM #2	400.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	SCHOOL TECHNOLOGY	1,310.79	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/20/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other Executive Administration Services	Materials and Supplies	SAMMY PRINTER	673.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Other Executive Administration Services	Materials and Supplies	COFFEE SUPPLIES-STOCKROOM	442.58	General Fund
8/20/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Other Executive Administration Services	Materials and Supplies	ROTARY RACK FOR BULLETIN BOARD PAPER	674.88	General Fund
8/20/2024	52	St. Tammany Parish School Board	ALBOUM & ASSOCIATES	Information Services	Materials and Supplies	TRANSLATION SERVICES	112.00	General Fund
8/20/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	9.16	Other Special Funds
8/20/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	18.99	Other Special Funds
8/20/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	PURCHASED FOOD	22,822.75	Other Special Funds
8/20/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	PURCHASED FOOD	10,608.50	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	SCHOLASTIC, INC	Pre-Kindergarten Programs	Purchased Educational Services	PROFESSIONAL DEVELOPMENT	192,913.00	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	GRAVES, TRINITY	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 8/21/24	165.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	CRAWFORD, JOEL	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 8/20/24	165.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	SYLVE, EDDIE	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	FAUNTLEROY LATHAM WE	Architecture and Engineering Services	Architect/Engineering Services	P01945 FONT HIGH SCHOOL ADDITIONS	5,660.83	Capital Project Fund
8/21/2024	52	St. Tammany Parish School Board	PERALTA, JESSI	Personnel /Human Resources	Other Professional Services	REIMBURSEMENT LDOE	60.75	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200033701 - COVINGTON ELEM	178.04	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200033700 - COV ELEM	288.27	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094805 - COV HIGH	139.30	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094800 - COV HIGH	1,572.58	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094803 - COV HIGH	58.72	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1800357300 - CJ SCHOEN	317.61	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200071460 - ED CENTER	139.30	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148100 - HCC	198.02	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1000196600 - LYONS	96.03	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0100001615 - LYONS	262.33	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0700122251 - PINEVIEW	2,024.96	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148150 - HCC	45.44	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148151 - HCC	45.44	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200037501 - PITCHER	58.72	General Fund
8/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200037500 - PITCHER	139.30	General Fund
8/21/2024	52	St. Tammany Parish School Board	PARKS WATERWORK	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 030-0010-00 - SLIDELL MAINT	22.30	General Fund
8/21/2024	52	St. Tammany Parish School Board	PARKS WATERWORK	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 030-0015-00 - SLIDELL MAINT	22.30	General Fund
8/21/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	129.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID # 1852	52.47	General Fund
8/21/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	18.96	General Fund
8/21/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	21.99	General Fund
8/21/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S611	5.98	General Fund
8/21/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S604	13.56	General Fund
8/21/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S603	15.75	General Fund
8/21/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S602	39.96	General Fund
8/21/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S607	77.37	General Fund
8/21/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COUNTERTOP REPAIR / MAYFIELD	329.97	General Fund
8/21/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	86.96	General Fund
8/21/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	5 TON AC UNIT / ST TAMMANY	2,183.15	General Fund
8/21/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	V- BELTS / ST TAMMANY JR	136.01	General Fund
8/21/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EXIT SIGN REPLACEMENTS FOR VARIOUS LOCATIONS	731.50	General Fund
8/21/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	89.54	General Fund
8/21/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TYLER/STJH/EMERG/AC	174.32	General Fund
8/21/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIESC2185	17.40	General Fund
8/21/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C284	32.71	General Fund
8/21/2024	52	St. Tammany Parish School Board	TYMELESS FLOORI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CARPET INSTALL / NHS	6,465.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH LUMBER MATERIALS	63.98	General Fund
8/21/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH LUMBER MATERIALS	40.68	General Fund
8/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	75.71	General Fund
8/21/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	92.19	General Fund
8/21/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	59.85	General Fund
8/21/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	99.40	General Fund
8/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	26.57	General Fund
8/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	31.56	General Fund
8/21/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C287	92.79	General Fund
8/21/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C279	97.92	General Fund
8/21/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C280	58.84	General Fund
8/21/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C288	86.77	General Fund
8/21/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 WELDER PARTS / SHOP	885.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 EMERG/BOYET HERC RENTALS	4,683.38	General Fund
8/21/2024	52	St. Tammany Parish School Board	BARQUERO, ALEJANDRO	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES S610	14.99	General Fund
8/21/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	041 ALARM	258.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	38ALARM	129.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	005 ALARM	387.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	013 ALARM	193.50	General Fund
8/21/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	136.99	General Fund
8/21/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	051 ALARM	1,199.88	General Fund
8/21/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 207428	37.99	General Fund
8/21/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 272718	33.99	General Fund
8/21/2024	52	St. Tammany Parish School Board	EASY WAY SAFETY SRVS	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SPECIAL ED BUS REPAIRS	1,730.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	EASY WAY SAFETY SRVS	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SPECIAL ED BUS REPAIRS	1,730.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	WERCO BUILDING	Building Improvement	Construction Services	SIGNAGE LYON	1,450.00	Capital Project Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/21/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	BID 1866	101.84	General Fund
8/21/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	SPECIAL BOARD MEETING APPEALS CAMP 101359	42.74	General Fund
8/21/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	JULY 2024 MEETING CAMP 101357	128.40	General Fund
8/21/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	BOARD MEETING JULY 18 2024 CAMP 101360	458.44	General Fund
8/21/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	RFP 193 CAMP 101301	128.78	General Fund
8/21/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 96966	225.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	TYNER, NINA W	Special Education	Travel Expenses Reimbursement	TRAVEL	217.32	General Fund
8/21/2024	52	St. Tammany Parish School Board	THOMPSON, KENDR	Special Education	Travel Expenses Reimbursement	TRAVEL	237.45	General Fund
8/21/2024	52	St. Tammany Parish School Board	KEMP, JE'ANNE F.	Special Education	Travel Expenses Reimbursement	TRAVEL	16.42	General Fund
8/21/2024	52	St. Tammany Parish School Board	COCHRAN, KIM	Special Education	Travel Expenses Reimbursement	TRAVEL	257.88	General Fund
8/21/2024	52	St. Tammany Parish School Board	MUNSTER, SUSAN B	Special Education	Travel Expenses Reimbursement	TRAVEL	138.02	General Fund
8/21/2024	52	St. Tammany Parish School Board	BABIN, MELISSA	Special Education	Travel Expenses Reimbursement	TRAVEL	98.69	General Fund
8/21/2024	52	St. Tammany Parish School Board	EMERICK, RACHEL	Special Education	Travel Expenses Reimbursement	TRAVEL	85.36	General Fund
8/21/2024	52	St. Tammany Parish School Board	BREAUX, EMILY M.	Special Education	Travel Expenses Reimbursement	TRAVEL	217.08	General Fund
8/21/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Career and Technical Education	Travel Expenses Reimbursement	REIMBURSEMENT TRAVEL JAG CONVENTION	1,762.31	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	MURRAY, TAMARA L.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	15.68	General Fund
8/21/2024	52	St. Tammany Parish School Board	WEICKS, JESSICA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	15.54	General Fund
8/21/2024	52	St. Tammany Parish School Board	FISCHER, KRISTY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	225.59	General Fund
8/21/2024	52	St. Tammany Parish School Board	PRICE, JENNIFER	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	15.61	General Fund
8/21/2024	52	St. Tammany Parish School Board	RODRIGUEZ, JESSICA L	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	248.70	General Fund
8/21/2024	52	St. Tammany Parish School Board	ARDOIN, CHRISTI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	19.56	General Fund
8/21/2024	52	St. Tammany Parish School Board	MENESSES, KERI	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	APA 2024 CONF REIMBURSEMENT	250.00	Special Fund Federal
8/21/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CHROMEBOOKS	269,892.00	Special Fund Federal
8/21/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	AES OFFICE FURNITURE	1,483.75	General Fund
8/21/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	NEWLINE PANEL	2,050.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,192.50	General Fund
8/21/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - DOCUMENT CAMERAS	715.50	General Fund
8/21/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	538.40	General Fund
8/21/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	1,068.55	General Fund
8/21/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	ASE, ASM & CVE WIRING FOR ADDT SWE CAMERAS	1,070.00	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	POE, TMS WIRING FOR ADDT SWE CAMERAS	1,000.00	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	SAFETY-KLEEN	Career and Technical Education	Materials and Supplies	LAKESHORE HIGH OIL DISPOSAL	151.25	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - J. WALDROP - LHS	778.27	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Athletics	Materials and Supplies	SCHOOL TECHNOLOGY - ATHLETIC	326.87	General Fund
8/21/2024	52	St. Tammany Parish School Board	CDW, LLC	Alternative School Programs	Materials and Supplies	SCHOOL TECHNOLOGY	219.23	General Fund
8/21/2024	52	St. Tammany Parish School Board	JACKSON CONSULTING I	Instructional Staff Training Services - Other Special	Materials and Supplies	GET SOME GUTS, COACH! BOOK	119.70	Federal ESSA Fund
8/21/2024	52	St. Tammany Parish School Board	CDW, LLC	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	SCHOOL TECHNOLOGY	354.86	General Fund
8/21/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	536.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	C. J. SCHOEN CA	Other Executive Administration Services	Materials and Supplies	PRINCIPAL ADMIN CONFERENCE TREEN 7/25-26/24	1,650.00	General Fund
8/21/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	44.06	General Fund
8/21/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	865.06	General Fund
8/21/2024	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE IN	Administrative Technology Services	Materials and Supplies	PO 22408766	1,298.45	General Fund
8/21/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	21.20	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	59.95	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	126.00	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Materials and Supplies	PARTS	249.00	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Grounds	Equipment	WEED TRIMMER	2,959.92	General Fund
8/21/2024	52	St. Tammany Parish School Board	ASSOCIATED FOOD EQUI	Food Services Operations	Machinery	LARGE EQUIP GRANT- CJHS, RES, MHS	5,534.31	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	ASSOCIATED FOOD EQUI	Food Services Operations	Machinery	LARGE EQUIP GRANT- CJHS, RES, MHS	12,864.23	Other Special Funds
8/21/2024	52	St. Tammany Parish School Board	HON COMPANY	Office of Principal Services	Furniture and Fixtures	NHS FURNITURE 2024-2025	1,890.10	General Fund
8/22/2024	52	St. Tammany Parish School Board	MITCHELL, JAMES	Supervisor of Board of Education Services	Other Fees	APPRAISAL FEE LAKESHORE VISTA	2,000.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	SHUBERT, ALYSSA	Security	Purchased Educational Services	LANCASTER TRAFFIC CONTROL DETAIL	165.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	CARROLL, ASHLEY	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 8/22/24	165.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Architecture and Engineering Services	Architect/Engineering Services	PROJECT PERIOD 7/2024	8,500.00	Capital Project Fund
8/22/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Architecture and Engineering Services	Architect/Engineering Services	PROJECT PERIOD 7/2024	7,680.00	Capital Project Fund
8/22/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Architecture and Engineering Services	Architect/Engineering Services	PROJECT PERIOD 7/2024	2,912.00	Capital Project Fund
8/22/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Architecture and Engineering Services	Architect/Engineering Services	PROJECT PERIOD 7/2024	325.00	Capital Project Fund
8/22/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Architecture and Engineering Services	Architect/Engineering Services	PROJECT PERIOD 7/2024	8,840.50	Capital Project Fund
8/22/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Architecture and Engineering Services	Architect/Engineering Services	PROJECT PERIOD 7/2024	1,465.00	Capital Project Fund
8/22/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Architecture and Engineering Services	Architect/Engineering Services	PROJECT PERIOD 7/2024	200.00	Capital Project Fund
8/22/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Architecture and Engineering Services	Architect/Engineering Services	PROJECT PERIOD 7/2024	9,600.00	Capital Project Fund
8/22/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Other Professional Services	BCBS WEEKLY CLAIMS ENDING 08/16/2024	302,387.59	General Fund
8/22/2024	52	St. Tammany Parish School Board	WELLS, CLYDE	Student Transportation Services	Purchased Technical Services	CPL PHYSICAL RENEWAL	75.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	KILPATRICK, GINA M.	Student Transportation Services	Purchased Technical Services	CPR RECERT RENEWAL REIMBURSEMENT	85.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21035000 - FOLSOM JR	42.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21036100 - FOLSOM JR	42.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	STPSB BID # 1852 OPENED MAY 8, 2024	2,027.70	General Fund
8/22/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	MANDE HIGH / COV HIGH GROUNDS MAT	1,380.31	General Fund
8/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	62.06	General Fund
8/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	40.98	General Fund
8/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S622	10.18	General Fund
8/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S618	66.97	General Fund
8/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S613	67.96	General Fund
8/22/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S620	12.49	General Fund
8/22/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRANE 230/3 COMPRESSOR/ 6TH WARD	1,989.32	General Fund
8/22/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	410A COMPRESSOR/ NHS/ EMERG	936.88	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/22/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - STOCK ITEMS	590.61	General Fund
8/22/2024	52	St. Tammany Parish School Board	CITY BLUEPRINT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PRINTING PLANS FOR SLIDELL HS FIELD HOUSE	36.60	General Fund
8/22/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C REPLACEMENT PUMP FOLSOM ELM.	244.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C295	16.55	General Fund
8/22/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT MATERIALS / ABNEY	259.49	General Fund
8/22/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C290	22.75	General Fund
8/22/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C291	58.77	General Fund
8/22/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S614	95.91	General Fund
8/22/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	5.99	General Fund
8/22/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	49.85	General Fund
8/22/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	97.25	General Fund
8/22/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	27.98	General Fund
8/22/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BROOKS CTN/EMERG PO22501353	795.23	General Fund
8/22/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C296	50.35	General Fund
8/22/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C289	83.51	General Fund
8/22/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WATER HEATER / ABNEY	4,203.11	General Fund
8/22/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	NEW WATER FOUNTAINS / BROCK	1,031.45	General Fund
8/22/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES ABNEY	80.62	General Fund
8/22/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S621	29.24	General Fund
8/22/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S617	22.78	General Fund
8/22/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD PLUMBING SUPPLY	193.39	General Fund
8/22/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO22408279 MAND HIGH REPLACE CONDENS	7,340.05	General Fund
8/22/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH - TEACHER LOUNGE AC REPAIR	1,195.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	OALMANN AC AND HEAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH - AUDITORUM 2ND AC UNIT	1,594.36	General Fund
8/22/2024	52	St. Tammany Parish School Board	STANLEY ELECTRO	Care and Upkeep of Equipment	Repairs and Maintenance Services	047 ALARM	205.72	General Fund
8/22/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	96.49	General Fund
8/22/2024	52	St. Tammany Parish School Board	ARENA FIRE PROTECTIO	Care and Upkeep of Equipment	Repairs and Maintenance Services	034 ALARM	425.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	12.28	General Fund
8/22/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	44.29	General Fund
8/22/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	52.98	General Fund
8/22/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	027 ALARM	322.04	General Fund
8/22/2024	52	St. Tammany Parish School Board	UNITY SCHOOL BUS PAR	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SPECIAL ED BUS REPAIRS	3,558.24	General Fund
8/22/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 14 BUSES	3,620.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	UNITY SCHOOL BUS PAR	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SPECIAL ED BUS REPAIRS	3,558.24	General Fund
8/22/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Printing, Publishing, and Duplicating Services	Rental of Equipment and Vehicles	ST13 7/24 COLOR COPIER CONTRACT 2024-2025	196.26	General Fund
8/22/2024	52	St. Tammany Parish School Board	JAC CONSTRUCTION	Building Improvement	Construction Services	P0481 FOLSOM ELEM. CANOPY MODS	56,945.70	Capital Project Fund
8/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Operation and Maintenance of Buildings	Communications	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1,838.20	General Fund
8/22/2024	52	St. Tammany Parish School Board	BENEFIEL, NICOLE	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	284.88	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	WILLIAMS, TIMOTHY	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	1,153.57	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	PRIOLA, JOSHUA M.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	475.98	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	MASTERS, RHONDA	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	190.15	General Fund
8/22/2024	52	St. Tammany Parish School Board	HILLEGASS, TIFFANY	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CLASS TODDLER RECERT REIMBURSEMENT	135.00	Special Fund Federal
8/22/2024	52	St. Tammany Parish School Board	MOHREN, SHAUNTEL	Pre-Kindergarten Programs	Miscellaneous Purchased Services	TODDLER CLASS RECERT REIMBURSEMENT	130.00	Special Fund Federal
8/22/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CHROMEBOOK CASES	92,800.00	Special Fund Federal
8/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
8/22/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	PRINTER SCANNER FOR BAND ROOM	237.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	7TH GRADE CURRICULUM BINDERS	71.02	General Fund
8/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
8/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
8/22/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	LOM COFFEE SERVICE	126.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	2ND GRADE SUPPLIES	1,308.87	General Fund
8/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
8/22/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	NEWLINE PANEL	43.50	General Fund
8/22/2024	52	St. Tammany Parish School Board	PAPERCLIP MEDIA TRAD	Regular Education	Materials and Supplies	DIGITAL SUBSCRIPTION	249.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
8/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
8/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	POSTER PRINTER PAPER	934.47	General Fund
8/22/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	BOOKKEEPER PRINTER	536.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
8/22/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	265.30	General Fund
8/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.56	General Fund
8/22/2024	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	Co-Curricular Activities	Materials and Supplies	MJHS BAND SUPPLIES	452.59	General Fund
8/22/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Athletics	Materials and Supplies	SCHOOL TECHNOLOGY - ATHLETIC	536.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	536.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Student Transportation Services	Materials and Supplies	REQUIRED SERVICES ON 14 BUSES	150.00	General Fund
8/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	35.16	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	7.59	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	116.63	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	72.16	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0531700003 - LITTLE OAK	210.81	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 9999901700 - LITTLE OAK	912.45	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1004875601 - LITTLE OAK	11,448.70	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540002200 - LITTLE OAK	50.00	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001900 - LITTLE OAK	161.40	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001800 - LITTLE OAK	216.20	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001100 - LITTLE OAK	6,055.77	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/22/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001000 - BOYET	7,462.01	Other Special Funds
8/22/2024	52	St. Tammany Parish School Board	AMERICAN READING COM	Regular Education	Textbooks	GUIDEBOOKS	232.19	General Fund
8/22/2024	52	St. Tammany Parish School Board	AMERICAN READING COM	Regular Education	Textbooks	GUIDEBOOKS	29.66	General Fund
8/22/2024	52	St. Tammany Parish School Board	MCGRAW HILL, INC.	Regular Education	Textbooks	SLIDELL HS TEXTBOOKS	1,706.40	General Fund
8/22/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 08/09/2024	1,512,864.47	General Fund
8/22/2024	52	St. Tammany Parish School Board	PINNACLE PUBLIC FINA	Debt Service	Redemption of Principal	PYMENT 10 THOMAS SCHOOL BUS LIFTS	169,381.78	General Fund
8/22/2024	52	St. Tammany Parish School Board	PINNACLE PUBLIC FINA	Debt Service	Interest	PYMENT 10 THOMAS SCHOOL BUS LIFTS	3,895.96	General Fund
8/23/2024	52	St. Tammany Parish School Board	BARDUCA, KARLY	Instructional Staff Training Services - Special Ed	Educational Reimbursement	TUITION ASSIST SUMMER 2024	1,000.00	Special Fund Federal
8/23/2024	52	St. Tammany Parish School Board	KRAEMER, ELIZABETH L	Instructional Staff Training Services - Special Ed	Educational Reimbursement	SUMMER 2024 TUITION SPED 3701,4701 & 3702 REIMBURS	2,922.00	Special Fund Federal
8/23/2024	52	St. Tammany Parish School Board	RISEY, CHAD MICHAEL	Security	Purchased Educational Services	LANCASTER DETAIL	165.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	N J MALIN & ASSOCIA	Operation and Maintenance of Buildings	Custodial Services	PALLET TRUCK	2,995.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	LAGNIAPPE TREE	Care and Upkeep of Grounds	Lawn Care	COV HIGH - TREE REMOVAL	975.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	15.42	General Fund
8/23/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	64.91	General Fund
8/23/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	3/4 PLYWOOD/ B ECOLE/ EMERG	327.11	General Fund
8/23/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	16.38	General Fund
8/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S634	25.99	General Fund
8/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S 633	33.77	General Fund
8/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S628	93.62	General Fund
8/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S623	30.48	General Fund
8/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S 626	91.15	General Fund
8/23/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S-631	50.15	General Fund
8/23/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE HIGH GLASS REPLACEMENT	530.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S669	29.72	General Fund
8/23/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES A/C MATERIALS	163.87	General Fund
8/23/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH KITCHEN COMPRESSOR	1,875.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	HAHN ENTERPRISE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FBJH BLEACHER REPAIRS	3,452.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE HIGH KITCHEN A/C PART	158.19	General Fund
8/23/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C297	94.50	General Fund
8/23/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 BLINDS / PRH	537.47	General Fund
8/23/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC WAREHOUSE SUPPLIES	71.22	General Fund
8/23/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	92.40	General Fund
8/23/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	97.50	General Fund
8/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	31.98	General Fund
8/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	23.99	General Fund
8/23/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL PARTS FOR 5TH WARD CHILLER REPAIR	613.14	General Fund
8/23/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C298	21.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - PLUMBING STOCK	8,688.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIFTHWARD PLUMBING MATERIALS	541.08	General Fund
8/23/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK PLUMBING STOCK	245.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM PLUMBING MATERIAL	133.70	General Fund
8/23/2024	52	St. Tammany Parish School Board	MID-SOUTH EQUIPMENT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#495 FJHS 300 WING	480.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	MID-SOUTH EQUIPMENT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#682 CES REPAIR	1,280.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	GNO FLOOR & TEXTILE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FLOOR RESURFACING FOR CO	12,872.30	General Fund
8/23/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	347.74	General Fund
8/23/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	562.99	General Fund
8/23/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	573.58	General Fund
8/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	46.99	General Fund
8/23/2024	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALL OTHER LOCATIONS	525.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S624	35.95	General Fund
8/23/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES TRUCK 224	33.59	General Fund
8/23/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIALS REG. ED BUSES	94.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REPAIRS TO RADIOS REG. ED BUSES	275.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REPAIRS TO RADIOS REG. ED BUSES	130.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	DIESEL	1,094.50	General Fund
8/23/2024	52	St. Tammany Parish School Board	BEARCOM	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REPAIRS TO RADIOS SWE BUSES	315.30	General Fund
8/23/2024	52	St. Tammany Parish School Board	THE PITNEY BOWES BAN	Fiscal Services	Communications	RESERVE ACCT 50669126	10,000.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Career and Technical Education	Travel Expenses Reimbursement	REIMBURSE TRAVEL FUNDS	214.00	Other Special Funds
8/23/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Regular Education	Materials and Supplies	FWJR ADDITIONAL NETWORK WIRING	295.00	General Fund
8/23/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	FOOTBALL PRACTICE JERSEY	477.20	General Fund
8/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,849.81	General Fund
8/23/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-TONER	359.31	General Fund
8/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INK CARTRIDGES	892.01	General Fund
8/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SUPPLEMENTAL OFFICE SUPPLIES	1,480.54	General Fund
8/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Secondary Education	Materials and Supplies	OFFICE SUPPLIES	290.05	General Fund
8/23/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Special Education	Materials and Supplies	GLOVES FOR SWE CLASSROOMS	1,443.60	Special Fund Federal
8/23/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	FWJR WIRING FOR ADDT SWE CAMERAS	500.00	Other Special Funds
8/23/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - C. LABOURDETTE - PRHS	73.83	Other Special Funds
8/23/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Career and Technical Education	Materials and Supplies	CDF JAG SUPPLIES	73.83	Other Special Funds
8/23/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Athletics	Materials and Supplies	FOOTBALL PRACTICE JERSEY	862.80	General Fund
8/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	32.09	Other Special Funds
8/23/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Food Services Operations	Materials and Supplies	REPAIRS/PARTS	62.77	Other Special Funds
8/23/2024	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIA	Co-Curricular Activities	Equipment	PRHS BAND TRAILER	8,490.25	General Fund
8/23/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	FWJR WIRING VAPE SENSORS - JUNIOR HIGH & HIGH SCHS	3,540.00	Other Special Funds
8/24/2024	52	St. Tammany Parish School Board	NORTHERN TOOL & EQUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLATFORM / SHOP	23,786.99	General Fund
8/24/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH CHILLER REPAIRS	624.40	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/24/2024	52	St. Tammany Parish School Board	GEORGE, CAROLYN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	REIMB. CLASS CERTIFICATION	135.00	Other Special Funds
8/24/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	UMBRELLAS AND PONCHOS	12,520.54	Special Fund Federal
8/24/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	IT COPY PAPER	305.00	General Fund
8/24/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	RUGS	884.98	General Fund
8/24/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	PK ART SUPPLIES	231.26	General Fund
8/24/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	PAPER FOR LIM BULLETING BOARDS	1,212.68	General Fund
8/24/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,650.00	General Fund
8/24/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	RNC CLASSROOM	975.93	General Fund
8/24/2024	52	St. Tammany Parish School Board	PEARISON INC	Secondary Education	Materials and Supplies	BAND - COLOR GUARD	823.75	General Fund
8/24/2024	52	St. Tammany Parish School Board	EPS OPERATIONS, LLC	Special Education	Materials and Supplies	SPIRE MATERIALS FOR NON PUBLIC	1,037.76	Special Fund Federal
8/24/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	No Child Left Behind Special Program	Materials and Supplies	MATERIALS AND SUPPLIES - ELEVATE PROGRAM	685.62	Federal ESSA Fund
8/24/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	No Child Left Behind Special Program	Materials and Supplies	UMBRELLAS AND PONCHOS	54.96	Federal ESSA Fund
8/25/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0394 - LEE ROAD	57.30	General Fund
8/25/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 2865 - LEE ROAD	57.30	General Fund
8/25/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 2864 - LEE ROAD	261.80	General Fund
8/25/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GARBAGE DUMP	124.11	General Fund
8/25/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	56.87	General Fund
8/25/2024	52	St. Tammany Parish School Board	LOUISIANA SCHOO	Supervisor of Board of Education Services	Travel Expenses Reimbursement	4 BOARD MEM FALL CONF REG'S	1,300.00	General Fund
8/25/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Elementary Education	Materials and Supplies	SCHOOL TECHNOLOGY	500.00	Other Special Funds
8/25/2024	52	St. Tammany Parish School Board	LEADERSHIP NORTHSHOR	Other Executive Administration Services	Materials and Supplies	ZAHEERAH CLARK 2024-2025 LNS TUITION	1,100.00	General Fund
8/25/2024	52	St. Tammany Parish School Board	HERRING GAS CO.	Operation and Maintenance of Buildings	Natural Gas	ACCT# 680068 - 5TH WARD	500.79	Other Special Funds
8/25/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Enterprise Operations	Judgements Against the LEA	BASEBALL WINDSCREEN	4,981.27	Internal Service Fund
8/26/2024	52	St. Tammany Parish School Board	STATE OF LOUISIANA	Instructional Staff Training Services - Special Ed	Educational Reimbursement	SUMMER 2024 TEACHER TUITION ASSIT.	14,000.00	Special Fund Federal
8/26/2024	52	St. Tammany Parish School Board	STATE OF LOUISIANA	Instructional Staff Training Services - Other Special	Educational Reimbursement	SUMMER 2024 TEACHER TUITION ASSIT.	5,000.00	Federal ESSA Fund
8/26/2024	52	St. Tammany Parish School Board	BLOSSMAN APPRAISAL S	Supervisor of Board of Education Services	Other Fees	APPRAISAL SERVICES	1,500.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	BARTH, TONYA S	Regular Education	Purchased Educational Services	REIMB. TEACHSTONE CLASS TRAINING	135.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	STATE OF LOUISIANA	Special Education	Purchased Educational Services	SUMMER 2024 TEACHER TUITION ASSIT.	3,000.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS	3,500.00	Federal ESSA Fund
8/26/2024	52	St. Tammany Parish School Board	ROBERTSON, DAVID	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	SCHENCK, MATTHEW	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	DAMMON ENGINEERING	Architecture and Engineering Services	Architect/Engineering Services	6TH WARD ELE HVAC REPLCEMNT P0427	7,825.96	Capital Project Fund
8/26/2024	52	St. Tammany Parish School Board	DAMMON ENGINEERING	Architecture and Engineering Services	Architect/Engineering Services	P0493 PEARL RIVER TRACK LIGHTING	492.21	Capital Project Fund
8/26/2024	52	St. Tammany Parish School Board	CITY OF SLIDELL	Security	Other Professional Services	8/24 9 SRO'S	89,738.15	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Security	Other Professional Services	8/24 5 SRO'S	33,222.92	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Security	Other Professional Services	8/24 SCHOOL X-ING GUARD'S	1,230.80	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Security	Other Professional Services	8/24 4 1/2 SRO'S	30,451.54	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Security	Other Professional Services	8/24 2 SCHOOL X-ING GUARDS	1,868.41	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PARI	Security	Other Professional Services	8/24 30 SRO'S	203,640.52	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	CITY OF MANDEVILLE	Security	Other Professional Services	8/24 6 SRO'S	61,977.04	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT#125234 - MADISONVILLE ELEM	446.45	General Fund
8/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 125750 - MADISONVILLE ELEM	321.25	General Fund
8/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 146434 - MADISONVILLE ELEM	435.70	General Fund
8/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 133409 - MONTELEONE	411.43	General Fund
8/26/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PRJH1021 - CREEKSIDE	213.76	General Fund
8/26/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# RSIDE1022 - RIVERSIDE	230.83	General Fund
8/26/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	PRHS1020 - PEARL RIVER	286.77	General Fund
8/26/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PEARL3018 - LITTLE PEARL	89.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	I SHRED	Operation and Maintenance of Buildings	Disposal Services	BLANKET - SHREDDING	415.53	General Fund
8/26/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852	4,419.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SEE CM 380880 APPLIED	1,800.96	General Fund
8/26/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SEE ATTACHED CM 380926 AND 381328 APPLIED	276.12	General Fund
8/26/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	27.98	General Fund
8/26/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	99.99	General Fund
8/26/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	E799812 BID# 1852	2,018.02	General Fund
8/26/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	MANDE HIGH / COV HIGH GROUNDS MAT	9,577.71	General Fund
8/26/2024	52	St. Tammany Parish School Board	LAGNIAPPE TREE	Care and Upkeep of Grounds	Lawn Care	LYON ELEM - DEAD TREE REMOVAL	1,825.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	85.88	General Fund
8/26/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	14.08	General Fund
8/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S645	45.94	General Fund
8/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S642	81.54	General Fund
8/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S639	40.75	General Fund
8/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S635	98.48	General Fund
8/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S636	47.40	General Fund
8/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S 638	99.93	General Fund
8/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S641	39.99	General Fund
8/26/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S672	7.35	General Fund
8/26/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PINEVIEW MID. KITCHEN CODENSSOR REPAIR	369.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C307	26.59	General Fund
8/26/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C306	59.51	General Fund
8/26/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	98.21	General Fund
8/26/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	90.70	General Fund
8/26/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CJ SCHOEN GENERATOR SERVICE CALL	258.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	55.33	General Fund
8/26/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	54.96	General Fund
8/26/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C305	16.41	General Fund
8/26/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S644	71.35	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/26/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD PLUMBING SUPPLY	195.16	General Fund
8/26/2024	52	St. Tammany Parish School Board	IDN GLOBAL, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	6TH WARD/DOOR CLOSER	1,944.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	CARTER, WILLIAM P.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	6TH WARD/BC PLUMBING	8,465.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	187.47	General Fund
8/26/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	216.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	034 ALARM	3.36	General Fund
8/26/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK #591 75-65 NAPA LEGEND BATTERY	204.04	General Fund
8/26/2024	52	St. Tammany Parish School Board	EDDIE'S WRECKER	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TOWING / TRUCK 591	175.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	SLIDELL ANNEX 207420	33.99	General Fund
8/26/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIALS REG. ED BUSES	30.66	General Fund
8/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	9/24 SAFE HAVEN WARD D MNTHLY SUPPORT SRVCS	3,214.46	General Fund
8/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	9/24 PROJ TEAM W WARD C MNTHLY SUPPORT SRVCS	17,025.60	General Fund
8/26/2024	52	St. Tammany Parish School Board	JAC CONSTRUCTION	Building Improvement	Construction Services	PO 22409728 P0436	13,044.20	Capital Project Fund
8/26/2024	52	St. Tammany Parish School Board	GALLO MECHANICAL LLC	Building Improvement	Construction Services	P0353 SALMEN HIGH CHILLER	79,419.10	Capital Project Fund
8/26/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Regular Ed	Travel Expenses Reimbursement	B HIRSTIUS REG 2/12-14/24 PLAIN TALK LIT & LEARN	699.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Regular Ed	Travel Expenses Reimbursement	M HEBBLER REG 2/12-14/24 PLAIN TALK LIT & LEARN	699.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	NEWLINE REMOTES	240.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	AES COFFEE SERVICE	220.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	120.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	76.06	General Fund
8/26/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-TONER	916.89	General Fund
8/26/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - NEWLINE STYLUS	54.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - S. FONTENOT	156.64	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - G. LLOYD	867.31	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - R. WILSON - PRHS	60.21	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - S. ALEXIUS - HCC	281.30	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - J. SEELING	146.16	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	AMERICAN READING COM	No Child Left Behind Special Program	Materials and Supplies	LDOE RESOURCES	67.40	Federal ESSA Fund
8/26/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Educational Diagnostic Services	Materials and Supplies	HCC COFFEE SERVICES	126.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	CJS COFFEE SERVICES	264.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	TREEN COFFEE SERVICES	146.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	TRANSPRTATION COFFEE SERVICES	34.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	ED CTR COFFEE SERVICES	110.00	General Fund
8/26/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Food Services Operations	Materials and Supplies	BLANKET -REPAIR PARTS	37.71	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	GRAINGER	Food Services Operations	Materials and Supplies	REPAIR PARTS	179.00	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	92.13	Other Special Funds
8/26/2024	52	St. Tammany Parish School Board	CAMPISTA, KIMBERLY D	Regular Transportation Vehicle Operation	Fuel	REIMB. PROPANE FUEL 8/26/24	375.08	General Fund
8/26/2024	52	St. Tammany Parish School Board	AMERICAN READING COM	Regular Education	Textbooks	GUIDEBOOKS	524.30	General Fund
8/27/2024	52	St. Tammany Parish School Board	MESSINA, NICOLE	Regular Education	Purchased Educational Services	CLASS RECERT OBSERVATION REIMBURSEMENT	135.00	General Fund
8/27/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS	3,500.00	Federal ESSA Fund
8/27/2024	52	St. Tammany Parish School Board	THOMAS, EARL III	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
8/27/2024	52	St. Tammany Parish School Board	SMITH, JESSE W	Security	Purchased Educational Services	LANCASTER TRAFFIC CETAIL	165.00	General Fund
8/27/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802848 - ALTON ELEM	398.70	General Fund
8/27/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 145101 - SILDELL SUPPORT FAC BLDG	68.10	General Fund
8/27/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802846 - HONEY ISLAND	316.10	General Fund
8/27/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802847 - CYPRESS COVE	395.30	General Fund
8/27/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	9.87	General Fund
8/27/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM ELM. GATE LOCKS	45.98	General Fund
8/27/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LANCASTER ROPE	385.00	General Fund
8/27/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD JR COMB. LOCKS	45.98	General Fund
8/27/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S653	31.25	General Fund
8/27/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S650	3.65	General Fund
8/27/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR - GYM OFFICE AC UNIT	4,816.73	General Fund
8/27/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HAND DRYERS / SHOP	6,964.80	General Fund
8/27/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	2" BLOWER MOTOR / MAYFIELD	3,907.24	General Fund
8/27/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	RETURN HOSE REEL AND TOOLS / SHOP	237.58	General Fund
8/27/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	RETURN HOSE REEL AND TOOLS / SHOP	1,330.97	General Fund
8/27/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HEAVY DUTY SHELVING / SHOP	17,738.52	General Fund
8/27/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S651	35.22	General Fund
8/27/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S657	14.47	General Fund
8/27/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TYLER/AC SUPPLY EMERG/6TH WARD	7,500.00	General Fund
8/27/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/PO2250/6TH WARD	307.97	General Fund
8/27/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SIXTH WARD AC SUPPLIES	47.79	General Fund
8/27/2024	52	St. Tammany Parish School Board	H & M METAL LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PRHS BUILDING MATERIALS	42.00	General Fund
8/27/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	35.96	General Fund
8/27/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S646	31.66	General Fund
8/27/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S647	81.50	General Fund
8/27/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	64.96	General Fund
8/27/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	25.95	General Fund
8/27/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DRILL BIT SET	26.99	General Fund
8/27/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SUPPLIES FOR JOB AT MANDEVILLE ELM	102.70	General Fund
8/27/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLYWOOD / SLIDELL JR	260.31	General Fund
8/27/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AFCO BOARDS / SLIDELL JR	157.70	General Fund
8/27/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CLAMPING JIG TOOL / FL AVE	165.15	General Fund
8/27/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM ELM. LUMBER MATERIALS	169.69	General Fund
8/27/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CENTRAL OFFICE LUMBER MATERIAL	27.05	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/27/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C311	24.89	General Fund
8/27/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C314	11.99	General Fund
8/27/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S670	37.04	General Fund
8/27/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FAUCET SINK COMBO / CAROLYN PARK	731.99	General Fund
8/27/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FAUCET / MAYFIELD	151.71	General Fund
8/27/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S-649	73.30	General Fund
8/27/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S648	71.99	General Fund
8/27/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C313	88.34	General Fund
8/27/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C312	40.41	General Fund
8/27/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN HIGH - LOCK BODY	858.00	General Fund
8/27/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	705.75	General Fund
8/27/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S553	40.95	General Fund
8/27/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 534 TIRES	3,735.20	General Fund
8/27/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIAL AND SUPPLIES TO FIX BUSES	289.80	General Fund
8/27/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIAL AND SUPPLIES TO FIX BUSES	124.20	General Fund
8/27/2024	52	St. Tammany Parish School Board	CDW, LLC	Administrative Technology Services	Repairs and Maintenance Services	GOPHER PREMIUM RENEWAL	282.36	General Fund
8/27/2024	52	St. Tammany Parish School Board	TRANSFORMYX, LLC	Administrative Technology Services	Repairs and Maintenance Services	JUNIPER NETWORKS AUG 7,2024-AUG 6, 2025	74,791.30	General Fund
8/27/2024	52	St. Tammany Parish School Board	N2Y, LLC	Special Education	Communications	ED CTR N2Y MATERIALS	301,584.68	Special Fund Federal
8/27/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - PRINTER	1,250.65	General Fund
8/27/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Education	Materials and Supplies	BEARCOM BC300D, 4 WATT, UHF (AAH84QCJ8AA1AN) - INC	5,043.60	General Fund
8/27/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	CALCULATORS	2,386.80	General Fund
8/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CARD STOCK BATTERIES	149.58	General Fund
8/27/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	HP CLR LJ ENT 6700DN (YEARBOOK)	1,250.65	General Fund
8/27/2024	52	St. Tammany Parish School Board	ADORAMA CAMERA, INC.	Regular Education	Materials and Supplies	CAMERAS FOR BROADCASTING	107.25	General Fund
8/27/2024	52	St. Tammany Parish School Board	ADORAMA CAMERA, INC.	Regular Education	Materials and Supplies	CAMERAS FOR BROADCASTING	6,846.00	General Fund
8/27/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,010.16	General Fund
8/27/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	321.00	General Fund
8/27/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	211.32	General Fund
8/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	723.30	General Fund
8/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	107.77	General Fund
8/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	375.30	General Fund
8/27/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	KRAFT PAPER ROLLS	817.23	General Fund
8/27/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	LHS 10541894 Simple Songs Various Composers	375.81	General Fund
8/27/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Special Education	Materials and Supplies	GLOVES FOR SWE CLASSROOMS	160.40	Special Fund Federal
8/27/2024	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Special Education	Materials and Supplies	ADAPTED SEATING FOR PT STUDENT	478.80	Special Fund Federal
8/27/2024	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Special Education	Materials and Supplies	STANDING FRAME FOR PT STUDENT	3,701.70	Special Fund Federal
8/27/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	LCE, MDE, MDJ WIRING FOR ADDT SWE CAMERAS	1,250.00	Other Special Funds
8/27/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - T. RIZAN - BOYET	311.88	Other Special Funds
8/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - E. DUBUISSON - SAHS	996.23	Other Special Funds
8/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - S. DAUTERIVE	789.48	Other Special Funds
8/27/2024	52	St. Tammany Parish School Board	BOUND TREE MEDI	Career and Technical Education	Materials and Supplies	CPR MASKS FOR R. CHAPOTEL CLASS	245.70	Other Special Funds
8/27/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Athletics	Materials and Supplies	SCHOOL TECHNOLOGY - ATHLETIC	115.55	General Fund
8/27/2024	52	St. Tammany Parish School Board	ACADEMY IN MANAYUNK	Instructional Staff Training Services - Other Special	Materials and Supplies	INSTRUCTIONAL MANUALS	813.14	Federal ESSA Fund
8/27/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other Executive Administration Services	Materials and Supplies	SAMMY PRINTER	177.12	General Fund
8/27/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	TRANSPORTATION BLDG SUPPLIES	85.36	General Fund
8/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Administrative Technology Services	Materials and Supplies	OFFICE SUPPLIES	508.02	General Fund
8/27/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	23.68	Other Special Funds
8/27/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	13.99	Other Special Funds
8/27/2024	52	St. Tammany Parish School Board	CLARK, ZAHEERAH E.	Other Executive Administration Services	Dues and Fees	APPLICATION FEE LEADERSHIP NORTHSHORE	100.00	General Fund
8/28/2024	52	St. Tammany Parish School Board	YOUTH SERVICES	Safety	Purchased Educational Services	YSB FINS PROGRAM - 1 OF 10	8,500.00	General Fund
8/28/2024	52	St. Tammany Parish School Board	WHITE, TROY J.	Security	Purchased Educational Services	LANCASTER TRAFFIC CONTROL 8-19-24	165.00	General Fund
8/28/2024	52	St. Tammany Parish School Board	HOOVER, MICHAEL	Security	Purchased Educational Services	8/23/24 SCHOOL X-ING GUARD	165.00	General Fund
8/28/2024	52	St. Tammany Parish School Board	YOUNG, GERALD	Security	Purchased Educational Services	TRAFFIC CONTROL SERVICES 8/20/24 - LANCASTER	165.00	General Fund
8/28/2024	52	St. Tammany Parish School Board	POHLMANN, DALAN M.	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
8/28/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Architecture and Engineering Services	Architect/Engineering Services	RE-SUBDIVISION OF LOT 3A	150.00	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Architecture and Engineering Services	Architect/Engineering Services	RE-SUBDIVISION OF LOT 9-A-1-A	150.00	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	PRO SERVICES THRU 7/31/24 PROJECT 2303	645.08	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	SLIDELL HIGH SOFTBALL FACILTY P0349	3,186.96	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	PRO SERVICES THRU 7/31/24 PROJECT 2303	645.08	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	PRO SERVICES THRU 7/31/24 PROJECT 2303	645.08	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	PRO SERVICES THRU 7/31/24 PROJECT 2303	645.08	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	PRO SERVICES THRU 7/31/24 PROJECT 2303	645.08	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	PRO SERVICES THRU 7/31/24 PROJECT 2303	645.08	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	PRO SERVICES THRU 7/31/24 PROJECT 2303	645.06	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	PRO SERVICES THRU 7/31/24 PROJECT 2303	645.08	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	PRO SERVICES THRU 7/31/24 PROJECT 2303	645.08	Capital Project Fund
8/28/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0300041500 - PITCHER	139.30	General Fund
8/28/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852	53.76	General Fund
8/28/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID # 1852	2.44	General Fund
8/28/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID # 1852	1,141.14	General Fund
8/28/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	LAWN EQUIPMENT	1,177.98	General Fund
8/28/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	E799812 BID# 1852	1,938.60	General Fund
8/28/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	71.94	General Fund
8/28/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	63.67	General Fund
8/28/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	21.04	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/28/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	22.64	General Fund
8/28/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S665	24.99	General Fund
8/28/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES s663	82.92	General Fund
8/28/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S659	11.99	General Fund
8/28/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S660	67.96	General Fund
8/28/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C323	20.72	General Fund
8/28/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S686	80.03	General Fund
8/28/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SIXTH WARD AC SUPPLIES	59.12	General Fund
8/28/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C316	14.28	General Fund
8/28/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA MIDDLE REPLACEMENT BELTS	41.97	General Fund
8/28/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C317	81.99	General Fund
8/28/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	96.05	General Fund
8/28/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	15.10	General Fund
8/28/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	71.97	General Fund
8/28/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	44.94	General Fund
8/28/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LANCASTER ELECTRICAL SUPPLY	21.19	General Fund
8/28/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C303	26.83	General Fund
8/28/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C324	40.15	General Fund
8/28/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C325	80.90	General Fund
8/28/2024	52	St. Tammany Parish School Board	STATELINE CRANE, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CRANE USAGE / 6TH WARD	820.00	General Fund
8/28/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FAUCETS / FLA AVE	588.00	General Fund
8/28/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C328	97.38	General Fund
8/28/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C320	24.18	General Fund
8/28/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S662	43.87	General Fund
8/28/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S661	78.59	General Fund
8/28/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22408280 MAND HIGH LEAK REPAIRS	1,257.10	General Fund
8/28/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB # 36372571 NORTHSHORE HIGH	150.00	General Fund
8/28/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS VEHICLE 069	338.97	General Fund
8/28/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS 545	57.86	General Fund
8/28/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	MATERIALS REG. ED BUSES	145.20	General Fund
8/28/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 500 , 516, 517 REPAIRS	719.87	General Fund
8/28/2024	52	St. Tammany Parish School Board	THE HARBOR CENTER	Career and Technical Education	Rental of Land and Buildings	DEPOSIT FOR RENTAL COLLEGE/CAREER FAIR 10/2	1,234.25	Special Fund Federal
8/28/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 M93-5053 054 - AUG'24	715.66	Other Special Funds
8/28/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	BID 1867	97.02	General Fund
8/28/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 103270, PROPSED BUDGET 2024-2025	16.75	General Fund
8/28/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	REQ FOR QUALIFICATIONS	321.95	General Fund
8/28/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 95966	225.00	General Fund
8/28/2024	52	St. Tammany Parish School Board	ROARK, MONICA	Special Education	Travel Expenses Reimbursement	TRAVEL	24.12	General Fund
8/28/2024	52	St. Tammany Parish School Board	BANKS, MELANIE F.	Special Education	Travel Expenses Reimbursement	TRAVEL	150.01	General Fund
8/28/2024	52	St. Tammany Parish School Board	ESTRADE, NEELY	Nursing Services	Travel Expenses Reimbursement	TRAVEL	167.57	General Fund
8/28/2024	52	St. Tammany Parish School Board	STRATA-BURGER, MELIS	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	163.61	General Fund
8/28/2024	52	St. Tammany Parish School Board	HEBBLER, MISTY	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	154.23	General Fund
8/28/2024	52	St. Tammany Parish School Board	MENARD, MELODY	Other Educational Media	Travel Expenses Reimbursement	TRAVEL	85.69	General Fund
8/28/2024	52	St. Tammany Parish School Board	MENARD, MELODY	Other Educational Media	Travel Expenses Reimbursement	TRAVEL	71.69	General Fund
8/28/2024	52	St. Tammany Parish School Board	FONSECA, ELIZABETH M	Other Educational Media	Travel Expenses Reimbursement	TRAVEL	72.70	General Fund
8/28/2024	52	St. Tammany Parish School Board	FAUNTLEROY, KAL	Supervisor of Board of Education Services	Travel Expenses Reimbursement	TRAVEL	214.64	General Fund
8/28/2024	52	St. Tammany Parish School Board	GALLAHER, MICHELLE R	Supervisor of Board of Education Services	Travel Expenses Reimbursement	TRAVEL	166.53	General Fund
8/28/2024	52	St. Tammany Parish School Board	HIRSTIUS, MICHELLE	Supervisor of Board of Education Services	Travel Expenses Reimbursement	TRAVEL	152.10	General Fund
8/28/2024	52	St. Tammany Parish School Board	ROUX, ANDRE	Supervision of Student Transportation Services	Travel Expenses Reimbursement	TRAVEL	139.60	General Fund
8/28/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CHROMEBOOKS	159,201.00	Special Fund Federal
8/28/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	WEBCAM CAMERA	126.62	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,858.21	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	801.74	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INK & HEADPHONES	630.49	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER AND OFFICE SUPPLIES	3,069.14	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	DRAWER ORGANIZER-DESKTOP REFERENCE	81.72	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,153.84	General Fund
8/28/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY SURFACE PRO MOUSE AND PEN FOLS	149.69	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY & OFFICE SUPPLIES	199.85	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	4,360.72	General Fund
8/28/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	INK FOR POSTER PRINTER	813.48	General Fund
8/28/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	818.37	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	363.96	General Fund
8/28/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	LHS 10541894 Simple Songs Various Composers	51.96	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - SCHULINGKAMP/MUNSTER	220.11	Other Special Funds
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - L. PETERSON - SHS	329.80	Other Special Funds
8/28/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Co-Curricular Activities	Materials and Supplies	BOYET BAND TECHNIQUE BOOKS	2,079.58	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Alternative School Programs	Materials and Supplies	SCHOOL TECHNOLOGY	887.00	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instrucational Programs	Materials and Supplies	ISS SCHOOL SUPPLIES	233.45	General Fund
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	BULLETIN BOARDS	3,355.30	Federal ESSA Fund
8/28/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Psychotherapy Services	Materials and Supplies	LEADER IN ME MATERIALS	1,323.68	Special Fund Federal
8/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Printing, Publishing, and Duplicating Services	Materials and Supplies	BOX TAPE-GLOVES-RUBBER BANDS	983.20	General Fund
8/28/2024	52	St. Tammany Parish School Board	PC PARTS PLUS, LLC	Administrative Technology Services	Materials and Supplies	CHROMEBOOK INVENTORY PARTS	1,958.95	General Fund
8/28/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Food Services Operations	Materials and Supplies	REPAIRS/PARTS	75.19	Other Special Funds
8/28/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	128.23	Other Special Funds
8/28/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	161.84	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/28/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	6,788.10	General Fund
8/28/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 08/16/2024	1,363,123.07	General Fund
8/28/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	PRESCRIPTION CLAIMS ENDING 08/09/2024	1,092,424.94	General Fund
8/28/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	ADMINISTRATIVE COSTS ENDING 08/12/2024	6,547.42	General Fund
8/28/2024	52	St. Tammany Parish School Board	EDTECH SOFTWARE, LLC	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	506.10	General Fund
8/29/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS HONEY ISLAND	3,500.00	Federal ESSA Fund
8/29/2024	52	St. Tammany Parish School Board	PARKER, JUSTIN WAYNE	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	ENGOLIA, KATELYN M.	Personnel /Human Resources	Other Professional Services	LDOE BACKGROUND CHECK/FINGERPRINTING	55.75	General Fund
8/29/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 4078 - MADISONVILLE JR	63.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1439 - MADISONVILLE JR	63.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 6898 - MADISONVILLE JR	33.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	BID # 1852	5,350.50	General Fund
8/29/2024	52	St. Tammany Parish School Board	GULF MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WORK MADISONVILLE ELEM AND JR., MANDEVILLE HS	466.95	General Fund
8/29/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	19.99	General Fund
8/29/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	30.28	General Fund
8/29/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	18.78	General Fund
8/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S674	72.46	General Fund
8/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S676	81.97	General Fund
8/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S683	38.34	General Fund
8/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DRIVEWAY PATCH 50LB#/ B. ECOLE	319.68	General Fund
8/29/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C334	4.59	General Fund
8/29/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FED EX SHIPPING LEAF ENVIR.	42.14	General Fund
8/29/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S702	73.41	General Fund
8/29/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TYLER/LAKESHORE FIELD HOUSE EMERG PO	559.53	General Fund
8/29/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TYLER/LAKESHORE RTM/EMERG/AC	224.53	General Fund
8/29/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	15.56	General Fund
8/29/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	22.89	General Fund
8/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C331	99.60	General Fund
8/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S682	45.50	General Fund
8/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIESS679	67.34	General Fund
8/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	2,022.78	General Fund
8/29/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C332	19.18	General Fund
8/29/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	8.99	General Fund
8/29/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	80.35	General Fund
8/29/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	54.20	General Fund
8/29/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM. BOILER REPAIR	323.92	General Fund
8/29/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MARIGNY ELM. ELECTRICAL SUPPLY	916.90	General Fund
8/29/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA MIDDLE PLUMBING SUPPLY	279.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C330	40.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C333	12.27	General Fund
8/29/2024	52	St. Tammany Parish School Board	EXECUTONE SYSTEMS CO	Care and Upkeep of Equipment	Repairs and Maintenance Services	REPAIR SPEAKER RM 113 ABNEY EARLY	128.75	General Fund
8/29/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S675	40.95	General Fund
8/29/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRCUK 947 REPAIRS / SHOP	494.80	General Fund
8/29/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	WIPER BLADES INVESTIGATOR VEHICLE	11.97	General Fund
8/29/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 2 REG ED BUSES	360.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	EMPIRE TRUCK SALES,	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS REPAIRS	1,682.60	General Fund
8/29/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 5 SWE BUSES	2,650.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 19 REG ED BUSES	4,650.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED OW/OP SCHOOL BUSES SERVICES	3,140.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 2 SWE BUSES	450.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	WRIGHT NATIONAL FLOO	Enterprise Operations	Property Insurance	NFIP PREM.POL# 1711509742708171150984464	301,299.00	Internal Service Fund
8/29/2024	52	St. Tammany Parish School Board	LIL HERO'S LEARNING	Instructional Staff - Other Special Programs	Miscellaneous Purchased Services	R DEWITT INFANT & PRE K-3 CLASS OBSERV RECERT	260.00	Special Fund Federal
8/29/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	13,832.48	Special Fund Federal
8/29/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Regular Education	Materials and Supplies	LEADER IN ME MATERIALS	40,906.00	Special Fund Federal
8/29/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	ASM COPY PAPER	1,830.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	725.42	General Fund
8/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	818.52	General Fund
8/29/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	POSTER PAPER ROLLS	241.60	General Fund
8/29/2024	52	St. Tammany Parish School Board	PLANK ROAD PUBL	Regular Education	Materials and Supplies	CHORUS RECORDERS	2,984.65	General Fund
8/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	583.34	General Fund
8/29/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	INTERACTIVE TVS	7,827.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,010.16	General Fund
8/29/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	TEACHER SUPPLIES	861.04	General Fund
8/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - INK FOR COUNSELOR	103.44	General Fund
8/29/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	PRE-K SUPPLIES	1,209.47	General Fund
8/29/2024	52	St. Tammany Parish School Board	VEX ROBOTICS, INC.	Secondary Education	Materials and Supplies	ROBOTICS KITS	2,333.93	Other Special Funds
8/29/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Special Education	Materials and Supplies	ED CTR MATERIALS FOR AT DEPT	317.58	Special Fund Federal
8/29/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - S. ALEXIUS - HCC	46.45	Other Special Funds
8/29/2024	52	St. Tammany Parish School Board	CORE FEED, LLC	Career and Technical Education	Materials and Supplies	AGRISCIENCE BUDGET (CTE)	994.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	GRUNDMANN'S ATH	Athletics	Materials and Supplies	FOOTBALL GAME PANTS, SOCKS, GIRDLES	7,657.54	General Fund
8/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Alternative School Programs	Materials and Supplies	SCHOOL TECHNOLOGY	423.83	General Fund
8/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Alternative School Programs	Materials and Supplies	BSN 65647 BUSINESS SOURCE STAINLESS STEEL SCISSORS	301.61	General Fund
8/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	PRINTER INK	1,785.55	Federal ESSA Fund
8/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	TITLE I - TONER	3,939.40	Federal ESSA Fund
8/29/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Psychotherapy Services	Materials and Supplies	LEADER IN ME MATERIALS	59,798.77	Special Fund Federal
8/29/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	115.55	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/29/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other School Administration Services	Materials and Supplies	RES COFFEE SERVICE	168.00	General Fund
8/29/2024	52	St. Tammany Parish School Board	INTOPRINT TECHN	Printing, Publishing, and Duplicating Services	Materials and Supplies	CUS02340 GA PRESS SUPPLIES	216.14	General Fund
8/29/2024	52	St. Tammany Parish School Board	PC PARTS PLUS, LLC	Administrative Technology Services	Materials and Supplies	CHROMEBOOK INVENTORY PARTS	7,996.14	General Fund
8/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	21.98	Other Special Funds
8/29/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	26.28	Other Special Funds
8/29/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2292 - MADISONVILLE ELEM	193.29	Other Special Funds
8/29/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2291 - MADISONVILLE ELEM	15.00	Other Special Funds
8/29/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3074 - LANCASTER	254.64	Other Special Funds
8/29/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 1196 - MADISONVILLE JR	77.31	Other Special Funds
8/29/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	MAD JR HS WIRING FOR VAPE SENSORS	3,680.00	Other Special Funds
8/29/2024	52	St. Tammany Parish School Board	DG INVESTMENT INTERM	Security	Equipment	STTAMMANYP GATE METAL DETECTORS	661,228.70	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	TEACHSTONE, INC.	Pre-Kindergarten Programs	Purchased Educational Services	TRAINING	1,000.00	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS	3,500.00	Federal ESSA Fund
8/30/2024	52	St. Tammany Parish School Board	WDG ARCHITECTURE, EN	Architecture and Engineering Services	Architect/Engineering Services	P0423 HONEY ISLANE REPLCE CAFE HVAC	2,616.25	Capital Project Fund
8/30/2024	52	St. Tammany Parish School Board	WDG ARCHITECTURE, EN	Architecture and Engineering Services	Architect/Engineering Services	P0394 BONNE ECOLE GYM CEILING INSULATION	814.52	Capital Project Fund
8/30/2024	52	St. Tammany Parish School Board	WDG ARCHITECTURE, EN	Architecture and Engineering Services	Architect/Engineering Services	P0426 CYPRESS COVER GYM HVAC REPLAC UNITS	2,830.75	Capital Project Fund
8/30/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT # 6085100/12544	1,719.48	General Fund
8/30/2024	52	St. Tammany Parish School Board	LOUISIANA STATE	Personnel /Human Resources	Other Professional Services	CUST#1674 8/24 BACKGROUND CKS	175.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	8.69	General Fund
8/30/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	24.99	General Fund
8/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S688	46.95	General Fund
8/30/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS	33.87	General Fund
8/30/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR LIBRARY - AC REPAIR	1,486.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH - FOOTBALL LOCKER ROOM AC REPAIR	1,496.52	General Fund
8/30/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LAKESHORE/EMERG CHILLCO	7,802.20	General Fund
8/30/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C339	28.37	General Fund
8/30/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	83.52	General Fund
8/30/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	23.98	General Fund
8/30/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	108.10	General Fund
8/30/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C336	84.35	General Fund
8/30/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C338	98.49	General Fund
8/30/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S687	74.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING BACK UP/SLIDELL HIGH	1,911.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	MID-SOUTH EQUIPMENT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#682 CES HEAT PUMP REPAIRS	900.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	033 ALARM	193.50	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	30ALARM	193.50	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	BELL SCHEDULE	129.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	024 ALARM	387.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	022 ALARM	129.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	021 ALARM	193.50	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	011 ALARM	312.30	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	018 ALARM	6,792.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	06ALARM	523.93	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	06ALARM	744.75	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	036 ALARM	1,938.28	General Fund
8/30/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	120.99	General Fund
8/30/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	342.18	General Fund
8/30/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES TRUCK 822	33.99	General Fund
8/30/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE BUSES SILICONE & BOLTS	53.18	General Fund
8/30/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Building Improvement	Construction Services	TABLES AND CHAIRS	3,717.72	Capital Project Fund
8/30/2024	52	St. Tammany Parish School Board	T-MOBILE USA, INC	Network Support	Communications	MONTHLY MOBILE HOT SPOTS JULY 21,24 -AUG 20	5,040.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	BOULLION, LOUIS	Administrative Technology Services	Travel Expenses Reimbursement	TRAVEL	60.64	General Fund
8/30/2024	52	St. Tammany Parish School Board	BARBIN, JR., ANTHONY	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	145.19	General Fund
8/30/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CHROMEBOOK CASES	80,330.00	Special Fund Federal
8/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES - PRINTER INK CARTRIDGES	1,843.17	General Fund
8/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	#HEWCF281X - HP 81X (CF281X) ORIGINAL HIGH YIELD L	4,891.65	General Fund
8/30/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	642.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - PRINTER FOR M CASSIDY	584.31	General Fund
8/30/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - TRT SCANNER	321.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	557.22	General Fund
8/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	2,618.85	General Fund
8/30/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	SALMEN JAZZ ENSEMBLE	43.74	General Fund
8/30/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	LHS SHEET MUSIC FOR CHORUS	291.58	General Fund
8/30/2024	52	St. Tammany Parish School Board	MELE PRINTING	Special Education	Materials and Supplies	PLAYGROUND SIGN FOR DHH DEPT	258.00	Special Fund Federal
8/30/2024	52	St. Tammany Parish School Board	SERVSAFE	Career and Technical Education	Materials and Supplies	LHS SCHOOL TECHNOLOGY	1,468.87	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	SERVSAFE	Career and Technical Education	Materials and Supplies	#11275 LHS SERV SAFE EXAMS	257.60	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	BACKYARD PRINTING, I	Athletics	Materials and Supplies	FOOTBALL/VOLLEYBALL	197.50	General Fund
8/30/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Alternative School Programs	Materials and Supplies	SCHOOL TECHNOLOGY	105.51	General Fund
8/30/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY TITLE I	1,327.26	Federal ESSA Fund
8/30/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	TITLE I - CHART STAND	394.18	Federal ESSA Fund
8/30/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Pre-Kindergarten Programs	Materials and Supplies	SCANNER	321.00	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	SCHOOL TECHNOLOGY	321.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	MELE PRINTING	Printing, Publishing, and Duplicating Services	Materials and Supplies	GA ED. RIGHTS BOOKS - COLLATE & STITCH, 11,000	894.00	General Fund
8/30/2024	52	St. Tammany Parish School Board	ATMOS ENERGY	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3045415646 AUGUST'24	12,023.57	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1004803900 - LEE ROAD	50.00	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 101335701 - MARIGNY	9,348.34	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181641000 - LEE ROAD	2,143.41	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632800 - LEE ROAD	3,088.13	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632500 - LEE ROAD	7,304.20	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632700 - LEE ROAD	21.01	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179700 - LEE ROAD	501.44	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179800 - LEE ROAD	225.08	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179900 - LEE ROAD	15.63	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0340777700 - MANDEVILLE MIDDLE	16.05	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0340777800 - MANDEVILLE MIDDLE	15.95	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0530912700 - HONEY ISLAND	50.00	Other Special Funds
8/30/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Regular Education	Textbooks	MAD ELEM TEXTBOOKS-NO DIGITAL	391.20	General Fund
8/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Enterprise Operations	Judgements Against the LEA	039 ALARM	7,760.95	Internal Service Fund
8/30/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 08/23/2024	1,708,397.07	General Fund
8/30/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	PRESCRIPTION CLAIMS ENDING 08/23/2024	1,326,819.13	General Fund
8/30/2024	52	St. Tammany Parish School Board	WHITTINGTON, KATIE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	1,988.70	Federal ESSA Fund
8/30/2024	52	St. Tammany Parish School Board	CHRISTOPHER, JULIE H	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	1,354.17	Federal ESSA Fund
8/30/2024	52	St. Tammany Parish School Board	CANTRELLE, CATHERINE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	1,191.66	Federal ESSA Fund
8/30/2024	52	St. Tammany Parish School Board	PELLEGRINI, SARA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	1,305.45	Federal ESSA Fund
8/30/2024	52	St. Tammany Parish School Board	LOISEL, BETH	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	320.94	Federal ESSA Fund
8/30/2024	52	St. Tammany Parish School Board	DUPLANTIER, AMANDA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	325.50	Federal ESSA Fund
8/30/2024	52	St. Tammany Parish School Board	SKANSI, SYBIL W	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	394.37	Federal ESSA Fund
8/30/2024	52	St. Tammany Parish School Board	FREEMAN, TAMMY	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	PLTW BIOMEDICAL INNOV COURSE ATTENDANCE	800.00	Federal ESSA Fund
8/31/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Architecture and Engineering Services	Architect/Engineering Services	P0422 LITTLE PEARL	8,483.31	Capital Project Fund
8/31/2024	52	St. Tammany Parish School Board	SWANN, KEVIN	Security	Other Professional Services	8/24 SRO TIMESHEET BROCK ELEM	1,280.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	MOREL, RALPH JOSEPH	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY EARLY	1,280.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	REA, KEVIN	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY EARLY	640.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	REA, KEVIN	Security	Other Professional Services	8/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	SEUZENEAU, DANIEL	Security	Other Professional Services	8/24 SRO TIMESHEET BROCK ELEM	640.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY EARLY	640.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	8/24 SRO TIMESHEET BAYOU WOODS	2,560.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	8/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	MCCLOUD, SHELLIE	Security	Other Professional Services	8/24 SRO TIMESHEET BAYOU WOODS	3,240.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	MCCLOUD, SHELLIE	Security	Other Professional Services	8/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	MCNULTY, THOMAS	Security	Other Professional Services	8/24 SRO TIMESHEET BROCK ELEM	640.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	MCLANEY, PATRICK	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	MCLANEY, PATRICK	Security	Other Professional Services	8/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	RICHARD, CHRISTOPHER	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	RICHARD, CHRISTOPHER	Security	Other Professional Services	8/24 SRO TIMESHEET BROCK ELEM	160.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	BENASCO, THOMAS	Security	Other Professional Services	8/24 SRO TIMESHEET ST TAM JR	6,400.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	KAHRS, JEFFERY D.	Security	Other Professional Services	8/24 SRO TIMESHEET BONNE ECOLE	1,280.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	FUNCK, JOSHUA	Security	Other Professional Services	8/24 SRO TIMESHEET BROCK ELEM	960.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	BOWMAN, JR., RICHARD	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY EARLY	1,280.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	GOLEMAN, CHARLES R.	Security	Other Professional Services	8/24 SRO TIMESHEET BONNE ECOLE	2,000.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	LANDRY, BRANDON	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	LANDRY, BRANDON	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY ELEM	960.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	FOLTZ, ANDREW CHANCE	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY ELEM	1,600.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	SCIAMBRA, BEN	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	SCIAMBRA, BEN	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY ELEM	640.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	SCIAMBRA, BEN	Security	Other Professional Services	8/24 SRO TIMESHEET BROCK ELEM	1,120.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	SEVIN, CHRISTOPHER	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY EARLY	640.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	SEVIN, CHRISTOPHER	Security	Other Professional Services	8/24 SRO TIMESHEET BONNE ECOLE	640.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	KARSOLICH, III, ANTH	Security	Other Professional Services	8/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	KARSOLICH, III, ANTH	Security	Other Professional Services	8/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	MOELLER, BOWEN D.	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY EARLY	640.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	MOELLER, BOWEN D.	Security	Other Professional Services	8/24 SRO TIMESHEET BAYOU WOODS	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	HOWELL, CHASITY	Security	Other Professional Services	8/24 SRO TIMESHEET BAYOU WOODS	160.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	LEBLANC, BRYAN	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	SWANTON, THOMAS HOWA	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY ELEM	640.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	SWANTON, THOMAS HOWA	Security	Other Professional Services	8/24 SRO TIMESHEET BONNE ECOLE	640.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	HENLY, CHRISTOPHER	Security	Other Professional Services	8/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	O'BRIEN, BLAKE MATTH	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	O'BRIEN, BLAKE MATTH	Security	Other Professional Services	8/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	O'NEILL, KEVIN EMAN	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	WILLIAMS, STEVEN EMI	Security	Other Professional Services	8/24 SRO TIMESHEET ABNEY ELEM	1,280.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	WEST, ZACHARY DANIEL	Security	Other Professional Services	8/24 SRO TIMESHEET BONNE ECOLE	640.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Disposal Services	ALL DUMPSTERS ENDING 8/31	42,912.40	General Fund
8/31/2024	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTA	Operation and Maintenance of Buildings	Disposal Services	SCHOOL DUMPSTERS CES111926 SHS	433.25	General Fund
8/31/2024	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTA	Operation and Maintenance of Buildings	Disposal Services	SCHOOL DUMPSTERS CES063817 COV.MAIN	462.50	General Fund
8/31/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE GYM A/C REPAIR	2,471.34	General Fund
8/31/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH ROOM 754 A/C REPAIR	275.00	General Fund
8/31/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN HIGH AUDITORIUM AC REPAIR	1,693.81	General Fund
8/31/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR - 300 WING AC REPAIR	5,856.00	General Fund
8/31/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH REPAIRS BUILDING 300	515.00	General Fund
8/31/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22501307 BONNE ECOLE	3,545.25	General Fund
8/31/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DUCT WORK INSTALL/ STJH	4,617.00	General Fund
8/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 SW INDUSTRIAL WELDING SUPPLIES	5.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
8/31/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Building Improvement	Construction Services	R0111 LEE RD CANOPY	12,633.98	Capital Project Fund
8/31/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Building Improvement	Construction Services	P0350 PEARL RIVER HS VICITOR SIDE/ CONCESSION	18,287.51	Capital Project Fund
8/31/2024	52	St. Tammany Parish School Board	MAGNUS CONSTRUCTION	Building Improvement	Construction Services	P0368 MANDEVILLE MIDDLE 8/1/24 - 8/31/24	3,153.96	Capital Project Fund
8/31/2024	52	St. Tammany Parish School Board	OWENS, LINDA	Special Needs Transportation Vehicle Operation	Payments in Lieu of Transportation	8/24 STUDENT TRANSPORTATION	280.00	Special Fund Federal
8/31/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CPM PAPER FOR SCHOOL	3,050.00	General Fund
8/31/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	ASE PAPER	1,220.00	General Fund
8/31/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LOM COPY PAPER	3,660.00	General Fund
8/31/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SLIDELL HS COPY PAPER	6,100.00	General Fund
8/31/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LPE COPY PAPER	823.50	General Fund
8/31/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-TONER FOR TRT	272.94	General Fund
8/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	C7050 8/24 CHS CYLINDER RENTAL	60.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43782 FHS 8/24 CYLINDER RENTAL	85.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 PRHS 8/24 CYLINDER RENTALS	100.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	D4008 SALMEN HS 8/24 CYLINDER RENTAL	75.00	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	NATIONAL RESTAURANT	Career and Technical Education	Materials and Supplies	PRHS SCHOOL TECHNOLOGY	715.50	Other Special Funds
8/31/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Instructional Staff Training Services - Regular Ed	Materials and Supplies	STOCK # 2004A CRYSTAL GEYSER 35/16.9 OZ BOTTLED PU	328.00	General Fund
8/31/2024	52	St. Tammany Parish School Board	HORMEL FOODS SALES,	Food Services Operations	Purchased Food	PURCHASED FOOD	26,320.00	Other Special Funds
9/1/2024	52	St. Tammany Parish School Board	COVINGTON EXPRESS ME	Student Transportation Services	Purchased Technical Services	9/24 TRANSPORTATION CDL PHYSICALS	880.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 LYON ELEM - AC RENTAL FOR 2 STORY	5,422.96	General Fund
9/1/2024	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	495.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	ACCT#869431429 AUGUST'24 FLEET SERVICES	21,706.93	General Fund
9/1/2024	52	St. Tammany Parish School Board	FORMAX, LLC	Administrative Technology Services	Repairs and Maintenance Services	MAINTENANCE RENEWAL FOR PRESSURE SEALERS	2,216.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	RENTOKIL NORTH AMERI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3211138 ED CTR - PEST CONTROL	359.70	General Fund
9/1/2024	52	St. Tammany Parish School Board	RENTOKIL NORTH AMERI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3203319 BLM - PEST CONTROL	708.50	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Food Services Operations	Repairs and Maintenance Services	ACCT#869431429 AUGUST'24 FLEET SERVICES	1,618.97	Other Special Funds
9/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	161.23	Capital Project Fund
9/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	161.23	Capital Project Fund
9/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	161.23	Capital Project Fund
9/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	161.23	Capital Project Fund
9/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	131.99	Capital Project Fund
9/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	168.20	Capital Project Fund
9/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	168.20	Capital Project Fund
9/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	90.00	Capital Project Fund
9/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	29.40	Capital Project Fund
9/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	129.83	Capital Project Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1609257 - SEPT'24	7,674.80	Other Special Funds
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1579157 - SEPT'24	934.14	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Network Support	Communications	ERATE INTERNET RENEWAL ACCT 1610443	1,300.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Food Services Operations	Communications	ACCT# 1579157 - SEPT'24	810.65	Other Special Funds
9/1/2024	52	St. Tammany Parish School Board	PUGH, ALYSSA	Special Education	Travel Expenses Reimbursement	TRAVEL	18.76	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	289.34	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	52.50	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	422.18	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	45.34	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	238.01	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	91.33	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	235.12	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	272.92	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Regular Education	Materials and Supplies	ACCT#351809567197928/24 WATER/COOLER RENTAL	5.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	353.06	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	217.62	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	116.02	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	275.49	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	73.56	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	217.02	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	86.48	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	326.76	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	92.62	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	310.24	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	349.38	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	303.12	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	764.91	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	185.75	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	79.76	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	361.12	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	60.15	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	290.06	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	119.36	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	326.35	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	70.53	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	306.17	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	336.35	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	95.51	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	361.41	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	37.57	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	264.01	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	87.49	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	422.84	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	347.29	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	62.64	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	239.68	General Fund
9/1/2024	52	St. Tammany Parish School Board	PITNEY BOWES, INC.	Regular Education	Materials and Supplies	PITNEY BOWES POSTAGE MACHINE INK	365.16	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	404.95	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	761.64	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	68.74	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	401.34	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	290.41	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	170.13	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	472.90	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	358.14	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	562.39	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	53.79	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	328.11	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	71.55	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	279.18	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	767.98	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	94.28	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	271.91	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	192.70	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	699.14	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	56.31	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	370.94	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	94.98	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	350.75	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	133.83	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	344.44	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	314.92	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	349.87	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	345.61	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	43.41	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	290.57	General Fund
9/1/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	Regular Education	Materials and Supplies	TITLEPEEK SUBSCRIPTION	150.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	30.79	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	301.65	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	694.48	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	279.16	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	363.76	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	93.99	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	261.96	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	90.96	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	461.36	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	126.57	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	328.68	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	58.14	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	419.47	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	141.83	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	327.48	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	59.33	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	163.73	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	304.15	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	617.44	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	42.76	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	292.32	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	94.64	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	321.71	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	82.88	General Fund
9/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - SEPT'24	451.47	General Fund
9/1/2024	52	St. Tammany Parish School Board	LAKESHORE HIGH SCHOO	Secondary Education	Materials and Supplies	CANDIES PLTW TRAINING TRAVEL REIMBURSEMENT	3,936.39	Other Special Funds
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	206.10	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	671.85	General Fund
9/1/2024	52	St. Tammany Parish School Board	RIDDELL/ALL AME	Athletics	Materials and Supplies	FOOTBALL HELMETS	4,472.45	General Fund
9/1/2024	52	St. Tammany Parish School Board	RIDDELL/ALL AME	Athletics	Materials and Supplies	FOOTBALL HELMETS	1,282.35	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	498.47	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	224.73	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	241.79	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 AUGUST'24 FLEET SERVICES	122.06	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Alternative School Programs	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	24.46	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Alternative School Programs	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	24.46	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	358.38	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	37.94	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	119.80	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	21.96	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	119.31	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	37.45	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	5.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	92.35	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	5.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	5.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	141.76	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	37.45	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	32.45	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	5.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	10.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	82.35	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	41.34	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	69.41	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	39.34	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	34.34	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	216.17	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	151.76	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	60.90	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	26.96	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	108.33	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	200.19	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	10.49	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	53.92	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	52.45	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	#351809515222165 8/24 WATER DELIVERY	73.43	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	109.31	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	81.08	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	5.00	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	10.49	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	43.43	General Fund
9/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	178.23	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Transportation Vehicle Operation	Fuel	ACCT#869431429 AUGUST'24 FLEET SERVICES	62,302.12	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Special Needs Transportation Vehicle Operation	Fuel	ACCT#869431429 AUGUST'24 FLEET SERVICES	20,045.48	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Transportation Vehicle Operation	Fuel	ACCT#869431429 AUGUST'24 FLEET SERVICES	115,474.80	General Fund
9/1/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Special Needs Transportation Vehicle Operation	Fuel	ACCT#869431429 AUGUST'24 FLEET SERVICES	29,445.14	General Fund
9/2/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	SEPTEMBER 2024 AIRTIME	4,503.25	General Fund
9/2/2024	52	St. Tammany Parish School Board	BEARCOM	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SEPTEMBER 2024 AIRTIME	1,066.56	General Fund
9/2/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	SEPTEMBER 2024 AIRTIME	4,266.23	General Fund
9/2/2024	52	St. Tammany Parish School Board	BEARCOM	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SEPTEMBER 2024 AIRTIME	1,113.96	General Fund
9/2/2024	52	St. Tammany Parish School Board	RIDDELL/ALL AME	Athletics	Materials and Supplies	FOOTBALL SHOULDER PADS	3,495.95	General Fund
9/3/2024	52	St. Tammany Parish School Board	DANTAGNAN, ALEX W.	Career and Technical Education	Purchased Educational Services	10/7/24 COLLEGE & CAREER EXPO SECURITY	160.00	Special Fund Federal
9/3/2024	52	St. Tammany Parish School Board	CHRISTMAN, MARK A	Career and Technical Education	Purchased Educational Services	10/7/24 COLLEGE & CAREER EXPO SECURITY	160.00	Special Fund Federal
9/3/2024	52	St. Tammany Parish School Board	NUNEZ JR, GARY	Career and Technical Education	Purchased Educational Services	10/7/24 COLLEGE & CAREER EXPO SECURITY	160.00	Special Fund Federal
9/3/2024	52	St. Tammany Parish School Board	BRUNET, DAVID	Career and Technical Education	Purchased Educational Services	10/7/24 COLLEGE & CAREER EXPO SECURITY	220.00	Special Fund Federal
9/3/2024	52	St. Tammany Parish School Board	SHUBERT, ALYSSA	Career and Technical Education	Purchased Educational Services	10/7/24 COLLEGE & CAREER EXPO SECURITY	160.00	Special Fund Federal
9/3/2024	52	St. Tammany Parish School Board	FISHEL, NICHOLAS	Career and Technical Education	Purchased Educational Services	10/7/24 COLLEGE & CAREER EXPO SECURITY	160.00	Special Fund Federal
9/3/2024	52	St. Tammany Parish School Board	MILAZZO, BRITTNY	Career and Technical Education	Purchased Educational Services	10/7/24 COLLEGE & CAREER EXPO SECURITY	160.00	Special Fund Federal
9/3/2024	52	St. Tammany Parish School Board	BROUILLETTE, PAIGE	Career and Technical Education	Purchased Educational Services	10/7/24 COLLEGE & CAREER EXPO SECURITY	160.00	Special Fund Federal
9/3/2024	52	St. Tammany Parish School Board	CARROLL, ASHLEY	Career and Technical Education	Purchased Educational Services	10/7/24 COLLEGE & CAREER EXPO SECURITY	160.00	Special Fund Federal
9/3/2024	52	St. Tammany Parish School Board	CRAWFORD, DYLAN LEE	Career and Technical Education	Purchased Educational Services	10/7/24 COLLEGE & CAREER EXPO SECURITY	220.00	Special Fund Federal
9/3/2024	52	St. Tammany Parish School Board	YOUNG, GERALD	Security	Purchased Educational Services	TRAFFIC CONTROL SERVICES 8/28/24 - LANCASTER	165.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KELLEY, JAMES	Security	Purchased Educational Services	9/3/24 LANCASTER X-ING GUARD	165.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	JONES FUSSELL,	Supervisor of Board of Education Services	Purchased Educational Services	S22003 LAKESHORE VILLAGES BILLED THRU 8/31/24	1,288.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	R0118, FONT HIGH FIELD HOUSE RE-ROOF	255.00	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	R0103, LYON ELEM. GYM /CAFE ROOF	2,700.24	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	CYPRESS COVE EXTER REPAIR R0115	1,246.04	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0312 LYON ELEM. FREEZER	2,086.69	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	DAMMON ENGINEERING	Architecture and Engineering Services	Architect/Engineering Services	BOYET JR HVAC REPLACMENT P0428	6,070.13	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	FONT HIGH CONCESSION P0290	2,211.00	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0485, BONNE ECOLE RECEPTION AREA	80.93	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	DUPLANTIS DESIGN GRO	Architecture and Engineering Services	Architect/Engineering Services	P0397 FOLSOM ELEM PARKING LOT ADDITION	5,269.34	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0511 FOLSOM ELE FENCING / GATES	382.50	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0311 WOODLAKE ELEM.FREEZER COOLER REPLACE	4,701.67	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0500, 5TH WARD JUNIOR FENCE AND GATE	425.00	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT # 6085100/12544	1,652.04	General Fund
9/3/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT 6085100/13770 GARRETT	546.39	General Fund
9/3/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT 6085100/13770 GARRETT	183.09	General Fund
9/3/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	MAINTENANCE FOR SEWER SYS AUG. 2024	6,390.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 01-01490-00 - ABITA ELEM	1,164.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 01-20805-01 - ABITA MIDDLE	296.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001800 - MANDEVILLE ELEM	425.65	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001810 - MANDEVILLE ELEM	115.30	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001820 - MANDEVILLE ELEM	20.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001920 - MANDEVILLE ELEM	20.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000100 - MANDEVILLE HIGH	1,424.23	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000110 - MANDEVILLE HIGH	83.92	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000120 - MANDEVILLE HIGH	31.33	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000130 - MANDEVILLE HIGH	20.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000160 - MANDEVILLE HIGH	20.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000550 - MANDEVILLE JR	173.18	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000560 - MANDEVILLE JR	147.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000570 - MANDEVILLE JR	20.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 06001300 - MANDEVILLE TECH	49.02	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 06001310 - MANDEVILLE TECH	46.38	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12005810 - PONTCHARTRAIN	353.49	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12006000 - PONTCHARTRAIN	185.83	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12005830 - TCHEFUNCTE	169.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 04001150 - WOODLAKE	1,699.10	General Fund
9/3/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 04001155 - WOODLAKE	11.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	46.38	General Fund
9/3/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	13.80	General Fund
9/3/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	18.91	General Fund
9/3/2024	52	St. Tammany Parish School Board	INTERIOR/EXTERI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CEILING TILE / W FOREST	944.64	General Fund
9/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BONNE ECOLE SCREWS	191.94	General Fund
9/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S702	9.58	General Fund
9/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S692	42.97	General Fund
9/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	24.46	General Fund
9/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S701	73.59	General Fund
9/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	37.58	General Fund
9/3/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	39.92	General Fund
9/3/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM ELEM - KITCHEN BLOWER MOTOR	301.66	General Fund
9/3/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C345	16.83	General Fund
9/3/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S699	85.74	General Fund
9/3/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S698	59.95	General Fund
9/3/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIESc341	22.75	General Fund
9/3/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S694	94.62	General Fund
9/3/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C342	64.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S693	94.87	General Fund
9/3/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S696	39.77	General Fund
9/3/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM. PLUMBING SUPPLY	46.53	General Fund
9/3/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C346	86.77	General Fund
9/3/2024	52	St. Tammany Parish School Board	PRIORITY SYSTEM	Care and Upkeep of Equipment	Repairs and Maintenance Services	030 ALARM - FIELD HOUSE PULL STATION	719.93	General Fund
9/3/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	116.74	General Fund
9/3/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	135.24	General Fund
9/3/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS $700	68.96	General Fund
9/3/2024	52	St. Tammany Parish School Board	KEITH'S TOWING	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#631 TOW	250.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#631 TOW	250.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	PRE RACK IT, LLC	Administrative Technology Services	Repairs and Maintenance Services	EMC RENEWAL MAINTENANCE & SUPPORT	16,140.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT# 2147260709 AUGUST 2024	3,520.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Food Services Operations	Repairs and Maintenance Services	PEST CONTROL AUGUST 2024	1,890.00	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other Executive Administration Services	Rental of Equipment and Vehicles	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	1,386.70	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Care and Upkeep of Equipment	Rental of Equipment and Vehicles	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	318.50	Federal ESSA Fund
9/3/2024	52	St. Tammany Parish School Board	SOUTHERN FURNITURE D	Building Improvement	Construction Services	PO 22403908 MAG TRACE BOKSHELVES C1960	750.00	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	LINCOLN BUILDERS OF	Building Improvement	Construction Services	C1945, FONT HIGH ADDITIONS	392,712.99	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	PROJECT P0463 VARIOUS LOCATIONS	10,861.69	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	SPARTAN BUILDING COR	Building Improvement	Construction Services	P0435 SALMEN HIGH LOCKERROOM	113,671.35	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	PROJECT P0463 VARIOUS LOCATIONS	3,640.95	Capital Project Fund
9/3/2024	52	St. Tammany Parish School Board	OFORI-SANZO, KIMBERL	Special Education	Communications	ANNUAL LANGUAGE FIRST MEMBERSHIP 9/20/24-9/20/25	1,200.00	Special Fund Federal
9/3/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Food Services Operations	Advertising and Public Notices	ADVERTISING BID L267	45.14	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	LEE, AMANDA	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	338.06	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	MANNINO, SAMMY	Building Acquisition and Construction	Travel Expenses Reimbursement	TRAVEL	701.49	General Fund
9/3/2024	52	St. Tammany Parish School Board	TRIGS-KEYS, DEN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CLASS RECERT RIMBURSEMENT	135.00	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	92.11	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TEACHER M & S	160.96	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	PRINTER INK CARTRIDGES	916.95	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	WHITEBOARDS	8,612.48	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	DRY ERASE BOARD	291.58	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BINDERS AND DIVIDERS	60.75	General Fund
9/3/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	Regular Education	Materials and Supplies	TITLEPEEK RENEWAL	150.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	#B5N20889 - BUSINESS SOURCE LETTER PORTFOLIO 8 1	172.50	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ESL HEADPHONES	88.68	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	LIBRARY SUPPLIES	75.26	General Fund
9/3/2024	52	St. Tammany Parish School Board	ADORAMA CAMERA, INC.	Regular Education	Materials and Supplies	CAMERAS FOR BROADCASTING	46.50	General Fund
9/3/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	175.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES THE OFFICE MARKET	652.37	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	2,265.31	General Fund
9/3/2024	52	St. Tammany Parish School Board	NSAV, INC.	Regular Education	Materials and Supplies	FHS SCHOOL TECHNOLOGY	182.99	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER	1,693.11	General Fund
9/3/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	CLASSROOM SUPPLIES - 1 GRADE AND KINDER	1,276.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	GRAINGER	Regular Education	Materials and Supplies	SAFETY VESTS	242.50	General Fund
9/3/2024	52	St. Tammany Parish School Board	HAL LEONARD, LLC	Secondary Education	Materials and Supplies	MTE 1YR SUBSCRIPTION HAL LEONARD MUSIC CLASS	299.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/3/2024	52	St. Tammany Parish School Board	SWEETWATER SOUN	Secondary Education	Materials and Supplies	CHORUS SUPPLIES FOR CLASS	1,631.22	General Fund
9/3/2024	52	St. Tammany Parish School Board	ADORAMA CAMERA, INC.	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - FUENTES	255.00	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - C. HANDLEY	155.91	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	WOODWARD, JIMMY M.	Co-Curricular Activities	Materials and Supplies	DINKLES EDGE MARCHING BAND SHOES	1,285.35	General Fund
9/3/2024	52	St. Tammany Parish School Board	FIFTH WARD JR HIGH	Athletics	Materials and Supplies	REIMB. ATHLETIC BUDGET	1,694.54	General Fund
9/3/2024	52	St. Tammany Parish School Board	RIDDELL/ALL AME	Athletics	Materials and Supplies	ATHLETIC	9,592.45	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	196.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	147.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Alternative School Programs	Materials and Supplies	OFFICE SUPPLIES	469.01	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Alternative School Programs	Materials and Supplies	SCHOOL/OFFICE SUPPLIES	1,890.61	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	49.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instrucational Programs	Materials and Supplies	PRINTER TONER	1,038.30	General Fund
9/3/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY TITLE I	1,608.00	Federal ESSA Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	English Language Acquisition Group	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	49.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Educational Diagnostic Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	588.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	COCA-COLA BOTTLING C	Instructional Staff Training Services - Regular Ed	Materials and Supplies	DRINKS FOR TREEN	206.25	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	98.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	NSAV, INC.	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	TREEN SCHOOL TECHNOLOGY	129.95	General Fund
9/3/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Instructional Staff Services	Materials and Supplies	SCHOOL TECHNOLOGY	205.00	Federal ESSA Fund
9/3/2024	52	St. Tammany Parish School Board	9 TO 5 COMPUTER SUPP	Other Instructional Staff Services	Materials and Supplies	SCHOOL TECHNOLOGY	495.90	Federal ESSA Fund
9/3/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	350.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	784.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	774.20	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	274.40	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	803.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	264.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	833.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	401.80	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	490.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	1,391.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	127.40	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	323.40	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	539.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	294.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	1,274.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	1,048.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	343.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	1,029.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	607.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	372.40	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	3,116.40	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	1,029.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	578.20	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	646.80	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	2,185.40	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	568.40	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	980.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	401.80	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	1,666.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	470.40	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	254.80	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	1,078.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	882.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	441.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	735.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	882.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	1,617.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	676.20	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	421.40	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	911.40	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	607.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	548.80	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	558.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	196.00	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	872.20	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	362.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	705.60	General Fund
9/3/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	705.60	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	61.98	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	39.50	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Food Services Operations	Materials and Supplies	REPAIR PARTS	98.75	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Natural Gas	ACCT# 01-01490-00 - ABITA ELEM	77.56	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Natural Gas	ACCT# 01-20805-01 - ABITA MIDDLE	181.56	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	PURCHASED FOOD	46,488.25	Other Special Funds
9/3/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Care and Upkeep of Equipment	Equipment	MAG TRACE GYM - AC CONDENSER	5,787.76	General Fund
9/4/2024	52	St. Tammany Parish School Board	HAINES-SMITH, TERI A	Instructional Staff Training Services - Special Ed	Educational Reimbursement	CPR AED COORDINATOR	90.00	Special Fund Federal
9/4/2024	52	St. Tammany Parish School Board	MASTERS, CANDACE	Supervisor of Board of Education Services	Other Fees	9/05/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	WALTERS, JANEL A.	Supervisor of Board of Education Services	Other Fees	9/05/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	COOK, ANN	Regular Education	Purchased Educational Services	REIMB. CLASS RE-CERTIFICATION RENEWAL	135.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	CRAWFORD, JACKIE	Regular Education	Purchased Educational Services	REIMB. CLASS RECERTIFICATION RENEWAL	135.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	ARCHES ABA THERAPY,	Instructional Staff Training Services - Special Ed	Purchased Educational Services	CONSULTING SERVICES	3,706.07	Special Fund Federal
9/4/2024	52	St. Tammany Parish School Board	YOUTH SERVICES	Safety	Purchased Educational Services	OPTIONS 2ND CHANCE - 1 OF 10	7,500.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	C1960 MAGNOLIA TRACE	7,652.25	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	BLITCH-KNEVEL ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	C1905 ABNEY ELEM ADDITIONS	9,712.10	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Architecture and Engineering Services	Architect/Engineering Services	BROCK ELEM PARKING LOT RE-SUB OF LOT3A	150.00	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Architecture and Engineering Services	Architect/Engineering Services	BROCK ELEM PARKING LOT RE-SUB OF LOT9 A-1-A	150.00	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0382, PLAYGROUNDS	640.93	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0382, PLAYGROUNDS	640.93	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0382, PLAYGROUNDS	640.93	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0382, PLAYGROUNDS	640.93	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0382, PLAYGROUNDS	640.93	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0382, PLAYGROUNDS	640.91	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0382, PLAYGROUNDS	640.93	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0382, PLAYGROUNDS	640.93	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0382, PLAYGROUNDS	640.93	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0382, PLAYGROUNDS	640.93	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 413541-0 - LANCASTER SPRINKLER	138.40	General Fund
9/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 413539-0 - LANCASTER	5,654.41	General Fund
9/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 382912-0 - JAMES STREET	471.50	General Fund
9/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	35.36	General Fund
9/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 466456-0 - CLEARWOOD	2,253.83	General Fund
9/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 466495-0 - WHISPERING FOREST	1,620.19	General Fund
9/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 64392-0 - NORTHSHORE AG	18.63	General Fund
9/4/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID # 1852	119.56	General Fund
9/4/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852	1,011.35	General Fund
9/4/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	MAYFIELD Z-TURN MOWER REPAIR	778.37	General Fund
9/4/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Repairs and Maintenance Services	10/24 YEARLY SERVICE CONTRACT	1,847.82	General Fund
9/4/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	67.98	General Fund
9/4/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	KICKDOWN DOOR PLATE / 6TH WARD	161.29	General Fund
9/4/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S 710	36.74	General Fund
9/4/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S 709	74.57	General Fund
9/4/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S712	69.78	General Fund
9/4/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES 785	21.34	General Fund
9/4/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ERIK MAYFIELD GYM EMERG AIR VENT	149.08	General Fund
9/4/2024	52	St. Tammany Parish School Board	MOLEY, RONALD J.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FENCE REPAIR/LAKESHORE/EMERG	375.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM. ROOM 15 GLASS REPLACEMENT	590.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C349	29.02	General Fund
9/4/2024	52	St. Tammany Parish School Board	DRAIN SURGEON,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BACKFLOW PREVENTER REPAIR/ PRH	135.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	48.56	General Fund
9/4/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	8.29	General Fund
9/4/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	73.03	General Fund
9/4/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOU SITE HARDWARE MATERIALS	204.81	General Fund
9/4/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C348	23.50	General Fund
9/4/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C347	16.99	General Fund
9/4/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY	31.13	General Fund
9/4/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S708	51.92	General Fund
9/4/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIAL / ABNEY	1,092.70	General Fund
9/4/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 SCISSOR LIFTS / SLIDELL JR	1,519.90	General Fund
9/4/2024	52	St. Tammany Parish School Board	FIRE & SAFETY C	Care and Upkeep of Equipment	Repairs and Maintenance Services	JOB 36449414 THRIVE	150.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S706	35.95	General Fund
9/4/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUSES PARTS	468.69	General Fund
9/4/2024	52	St. Tammany Parish School Board	AMERIBOX, LLC	Building Improvement	Construction Services	(8) 20' CONTANER RENTAL FOR JULY 2024 - JUNE 2025	1,752.00	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	SIEVERDING CONSTRUCT	Building Improvement	Construction Services	P0493 PEARL RIVER HIGH LIGHTING AT TRACK	18,500.00	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	VOELKEL MCWILLIAMS C	Building Improvement	Construction Services	P0449 SLIDELL HIGH PROJECT 470	143,354.88	Capital Project Fund
9/4/2024	52	St. Tammany Parish School Board	BECNEL, REBECCA	Pre-Kindergarten Programs	Travel Expenses Reimbursement	TRAVEL	101.24	Other Special Funds
9/4/2024	52	St. Tammany Parish School Board	HILLEGASS, TIFFANY	Pre-Kindergarten Programs	Travel Expenses Reimbursement	TRAVEL	96.82	Other Special Funds
9/4/2024	52	St. Tammany Parish School Board	MORTRUD, KENNET	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	519.25	General Fund
9/4/2024	52	St. Tammany Parish School Board	ORDONE, III, HENRY	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	438.05	General Fund
9/4/2024	52	St. Tammany Parish School Board	WARREN, BEAUX P.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	631.01	General Fund
9/4/2024	52	St. Tammany Parish School Board	CLARK, DAVID A.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	382.97	General Fund
9/4/2024	52	St. Tammany Parish School Board	GUILLOT, PATRICK M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	260.90	General Fund
9/4/2024	52	St. Tammany Parish School Board	VIRGA, ZACHARY M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	335.94	General Fund
9/4/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	PES - COPY PAPER	2,440.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/4/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	BWE COPY PAPER	1,525.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	204.40	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	POSTER PRINTER PAPER ROLLS	253.56	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	FRONT OFFICE SUPPLIES	410.50	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,265.23	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BSN17526 BUSINESS SOURCE 1/3 TAB CUT LEGAL RECYCLE	826.06	General Fund
9/4/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-NJROTC SCANNER & ADMIN	321.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	NJROTC/ADMIN MONITORS	175.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-SWE HEADPHONES	150.05	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BINDERS	195.50	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL INK	1,137.72	General Fund
9/4/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	954.91	General Fund
9/4/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	7,612.20	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	474.32	General Fund
9/4/2024	52	St. Tammany Parish School Board	GRAINGER	Regular Education	Materials and Supplies	WALKWAY FOR FOOTBALL ENTRANCE	3,984.82	General Fund
9/4/2024	52	St. Tammany Parish School Board	GRAINGER	Regular Education	Materials and Supplies	CONTAINERS FOR SECURITY SCREENING	533.20	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BULLETIN BOARDS	1,237.24	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,356.70	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	697.69	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CHOIR BINDERS	244.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	12,713.31	General Fund
9/4/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY-NJROTC SCANNER & ADMIN	321.00	Special Fund Federal
9/4/2024	52	St. Tammany Parish School Board	DELL MARKETING	Secondary Education	Materials and Supplies	NJROTC/ADMIN MONITORS	525.00	Special Fund Federal
9/4/2024	52	St. Tammany Parish School Board	A-1 APPLIANCE S	Special Education	Materials and Supplies	WASHER & DRYER	1,193.92	Special Fund Federal
9/4/2024	52	St. Tammany Parish School Board	ULINE	Special Education	Materials and Supplies	MATERIALS FOR VI DEPT	217.00	Special Fund Federal
9/4/2024	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Special Education	Materials and Supplies	ADAPTED SEATING FOR PT STUDENTS	1,548.20	Special Fund Federal
9/4/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education	Materials and Supplies	MATERIALS FOR RNC CLASS	3,447.20	Special Fund Federal
9/4/2024	52	St. Tammany Parish School Board	PAR, INC.	Special Education	Materials and Supplies	ASSESSMENTS FOR PAS EVALS	1,001.70	Special Fund Federal
9/4/2024	52	St. Tammany Parish School Board	OFORI-SANZO, KIMBERL	Special Education	Materials and Supplies	MATEIALS FOR DHH DEPT	204.00	Special Fund Federal
9/4/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	LRJ, LYON, PVMS WIRING FOR ADDT SWE CAMERAS	1,000.00	Other Special Funds
9/4/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	BOJ, HIE, LOM WIRING FOR ADDT SWE CAMERAS	750.00	Other Special Funds
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - ST. TAMMANY JR.	873.05	Other Special Funds
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - T. RIZAN	343.58	Other Special Funds
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - NHS	57.72	Other Special Funds
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - MHS	818.88	Other Special Funds
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Co-Curricular Activities	Materials and Supplies	BAND MATERIALS AND SUPPLIES	116.39	General Fund
9/4/2024	52	St. Tammany Parish School Board	WESTCOM WIRELESS	Athletics	Materials and Supplies	SCHOOL TECHNOLOGY	12,888.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	AMERICAN READING COM	No Child Left Behind Special Program	Materials and Supplies	LDOE RESOURCES	359.40	Federal ESSA Fund
9/4/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Instruction and Curriculum Development Services	Materials and Supplies	HCC COPY PAPER	1,144.00	General Fund
9/4/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	SCHOOL TECHNOLOGY	285.50	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	137.25	General Fund
9/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	116.27	General Fund
9/5/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS WILLIAM JR	3,500.00	Federal ESSA Fund
9/5/2024	52	St. Tammany Parish School Board	WHITE, TROY J.	Security	Purchased Educational Services	LANCASTER TRAFFIC CONTROL 9-5-24	165.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	EASON, WALTER ANDREW	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/4/24	165.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	SHUBERT, ALYSSA	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	CHAVEZ, RAMON	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/4/24	165.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	KYLE ASSOCIATES, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0368 MAND MIDDLE DRAINAGE IMPROV	347.17	Capital Project Fund
9/5/2024	52	St. Tammany Parish School Board	KYLE ASSOCIATES, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0448 ABITA SPRINGS ELEM. DRIVEWAY	951.67	Capital Project Fund
9/5/2024	52	St. Tammany Parish School Board	KYLE ASSOCIATES, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0467, WOODLAKE ELE PARKING LOT	3,313.96	Capital Project Fund
9/5/2024	52	St. Tammany Parish School Board	BERNS, JR., JAMES	Student Transportation Services	Purchased Technical Services	REIMB. CPR RE-CERTIFICATION RENEWAL	85.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005446-01 - ABNEY EARLY	402.29	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005447-01 - ABMEY EARLY	28.16	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-00372-01 - ABNEY ELEM	28.16	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-400134-01 - ABNEY ELEM	89.60	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-021235-02 - BAYOU WOODS	57.62	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-001202-01 - BAYOU WOODS	2,079.78	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-001260-01 - BAYOU WOODS	4,740.69	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-400490-01 - BONNE ECOLE	805.85	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-005351-01 - BROOKS	28.16	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-020481-04 - BROCK	50.89	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-400491-01 - CAROLYN PARK	88.47	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-106068-01 - FLORIDA AVE	2,870.25	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-106069-01 - FLORIDA AVE	617.19	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-115180-01 - NORTHSHORE	726.46	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-005874-01 - REBEL DR	174.48	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-005873-01 - REBEL DR	672.53	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-006547-01 - REBEL DR	3,238.34	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-006535-01 - REBEL DR	28.16	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-00425-01 - SLIDELL HIGH	60.62	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-102990-01 - BROCK	28.16	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-002432-01 - BROOKS	55.25	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-064590-1 - ABNEY ELEM	28.16	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005792-01 - ABNEY ELEM	152.07	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005390-01 - SALMEN	50.89	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-004671-01 - SALMEN	50.89	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005234-01 - SALMEN	50.89	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-004661-01 - SALMEN	50.89	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-003746-01 - SALMEN	944.36	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-001577-01 - SALMEN	62.01	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005385-01 - SALMEN	53.63	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003776-01 - SLIDELL HIGH	848.10	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003777-01 - SLIDELL HIGH	50.89	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-011201-01 - SLIDELL HIGH	50.89	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-120992-01 - SLIDELL HIGH	121.51	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-024449-01 - SLIDELL HIGH	28.16	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-005257-01 - SLIDELL HIGH	122.68	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-400111-01 - SLIDELL HIGH	477.87	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-006000-01 - SLIDELL HIGH	51.43	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120996-01 - SLIDELL JR	53.91	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120995-01 - SLIDELL JR	133.06	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-013195-01 - SLIDELL JR	50.89	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120994-01 - SLIDELL JR	140.32	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-005087-01 - SLIDELL JR	50.89	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003750-01 - SLIDELL ANNEX	50.89	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-013529-05 - SLIDELL PUPIL	100.78	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-002529-03 - CAREY STREET	28.16	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 023-007193-02 - SLIDELL PUPIL	50.89	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-004901-01 - SLIDELL PUPIL	708.51	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120990-01 - ST TAMMANY JR	50.89	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-003332-01 - ST TAMMANY JR	154.25	General Fund
9/5/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-002445-01 - ST TAMMANY JR	53.84	General Fund
9/5/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852	11,994.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	SUN INTERIORS, LTD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	700.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	E799812 BID# 1852	5,834.50	General Fund
9/5/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	40.75	General Fund
9/5/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	33.90	General Fund
9/5/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	47.98	General Fund
9/5/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FENCE REPAIR / LAKESHORE	275.26	General Fund
9/5/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S722	91.06	General Fund
9/5/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM ELM A/C MOTOR REPLACEMENT	484.64	General Fund
9/5/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TYLER/NHS/EMERG/CONTROL BOARD	690.92	General Fund
9/5/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C352	69.25	General Fund
9/5/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	78.31	General Fund
9/5/2024	52	St. Tammany Parish School Board	LAGNIAPPE TREE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TREEN CENTER CRANE SERVICE	975.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FUSE REDUCER / BOYET	497.38	General Fund
9/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JORDAN/H ISLAND/ELEC MATERIAL	840.27	General Fund
9/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	NHS/ELEC/NU-LITE	1,450.71	General Fund
9/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK #569 TOOL BAG	116.99	General Fund
9/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK STOCK ELECTRICAL MATERIALS TRK#569	812.36	General Fund
9/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH ELECTRICAL MATERIALS	359.41	General Fund
9/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	W.WANNER/SLMNT/TRUCK STOCK#618	799.50	General Fund
9/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES- ELECTRICAL PARTS	263.73	General Fund
9/5/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	19.28	General Fund
9/5/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	58.95	General Fund
9/5/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	54.49	General Fund
9/5/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	95.14	General Fund
9/5/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES ELECTRICAL SUPPLY	424.59	General Fund
9/5/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S719	63.96	General Fund
9/5/2024	52	St. Tammany Parish School Board	SUNBELT RENTALS, INC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH 60' MAN LIFT FOR LIGHT POLE REPAIR	1,852.50	General Fund
9/5/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES	39.37	General Fund
9/5/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	211.42	General Fund
9/5/2024	52	St. Tammany Parish School Board	MERIT SPRINKLER	Care and Upkeep of Equipment	Repairs and Maintenance Services	54ALARM	1,543.54	General Fund
9/5/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 948 - REPAIR	553.42	General Fund
9/5/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 948 - REPAIR	337.76	General Fund
9/5/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES	37.99	General Fund
9/5/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES	33.99	General Fund
9/5/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE BUS#579 REPAIRS	1,321.83	General Fund
9/5/2024	52	St. Tammany Parish School Board	ALEXIUS, STACEY	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	215.34	Special Fund Federal
9/5/2024	52	St. Tammany Parish School Board	ALEXIUS, STACEY	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	322.94	Special Fund Federal
9/5/2024	52	St. Tammany Parish School Board	RUDIGER, DAWN	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	25.19	General Fund
9/5/2024	52	St. Tammany Parish School Board	HOBGOOD, MELINDA	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	55.61	General Fund
9/5/2024	52	St. Tammany Parish School Board	FONTAINE, CAROLINE C	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	114.57	General Fund
9/5/2024	52	St. Tammany Parish School Board	COUTURE, RHONDA C	Nursing Services	Travel Expenses Reimbursement	TRAVEL	29.35	General Fund
9/5/2024	52	St. Tammany Parish School Board	HOLT, SANDY A.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	318.92	General Fund
9/5/2024	52	St. Tammany Parish School Board	MARKS, ROBERT	Other Educational Media	Travel Expenses Reimbursement	TRAVEL	128.64	General Fund
9/5/2024	52	St. Tammany Parish School Board	MORRISON ENRICHMENT	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 SEATS AUG 2024 INVOICES	4,331.66	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	FOR MY KIDS INCORPOR	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 CCAP B-3 AUGUST 2024	6,970.83	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	LITTLE FEET FIRST LL	Pre-Kindergarten Programs	Miscellaneous Purchased Services	8/24 B-3 SEATS	11,229.56	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	LITTLE FEET FIRST LL	Pre-Kindergarten Programs	Miscellaneous Purchased Services	8/24 B-3 SEATS	889.16	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	MY LITTLE SPROUTS TO	Pre-Kindergarten Programs	Miscellaneous Purchased Services	8/24 B-3 SEATS	8,676.24	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	MY LITTLE SPROUT LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	8/24 B-3 SEATS	28,054.96	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/5/2024	52	St. Tammany Parish School Board	A TO Z PRESCHOOL LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-SEATS AUGUST 2024	17,195.40	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	BAMBI'S KIDS ACADEMY	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS AUGUST 2024	11,674.15	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	LITTLE PRINCE & PRIN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	8/24 B-3 SEATS	14,916.64	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	FIRST CLASS ACADEMY	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS AUGUST 2024	12,534.99	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	KIDS KINGDOM OF COV	Pre-Kindergarten Programs	Miscellaneous Purchased Services	8/24 B-3 SEATS	28,305.37	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	TABBI'S HOUSE, LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP- B-3 SEATS AUGUST INVOICE	1,419.58	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	TRAUTMAN HOLDINGS	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS AUGUST 2024	13,424.16	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	PARK PLACE LEARNING	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 SEATS AUGUST 2024	14,186.23	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	NORTHSHORE KIDS ACAD	Pre-Kindergarten Programs	Miscellaneous Purchased Services	8/24 B-3 SEATS	22,587.89	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	TEMPLE'S PRESCHOOL	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 CCAP B-3 AUGUST INVOICE	9,036.66	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	FUTURE SCHOLARS LEAR	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS AUGUST 2024	1,950.00	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	NOAH'S ARK CHRISTIAN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS AUGUST 2024 CCAP	5,508.33	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	GRAINGER	Regular Education	Materials and Supplies	CAR LINE POST	169.74	General Fund
9/5/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	#5349 CES PRESIDE 96W X 48D BOAT SHAPED LAMI	889.13	General Fund
9/5/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-BLK/WHT PRINTERS	1,375.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,541.96	General Fund
9/5/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	HP LASERJET PRO 4001	2,750.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	FOOTBALL EQUIPMENT	1,270.90	General Fund
9/5/2024	52	St. Tammany Parish School Board	ALL SPORT SALES	Regular Education	Materials and Supplies	PE UNIFORMS RE ORDER	3,878.25	General Fund
9/5/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	CCE COFFEE SERVICE	84.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	SALMEN JAZZ ENSEMBLE CO	694.90	General Fund
9/5/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART CLASS SUPPLIES	2,903.29	General Fund
9/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Secondary Education	Materials and Supplies	STD13247C144ATH Staedtler No. 2 Woodcased Pencils	277.58	General Fund
9/5/2024	52	St. Tammany Parish School Board	TEXAS SCHOOL FO	Special Education	Materials and Supplies	MATERIALS FOR VI DEPT	533.60	Special Fund Federal
9/5/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Athletics	Materials and Supplies	STADIUM RESONATING HORN	910.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	CORE, KACI	Athletics	Materials and Supplies	FOLSOM JR ATHLETIC UNIFORM ORDER	654.00	General Fund
9/5/2024	52	St. Tammany Parish School Board	FIRST CLASS ACADEMY	Pre-Kindergarten Programs	Materials and Supplies	4PXP ANNUAL LEARNING CONF REIMBURSEMENT	133.92	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Instruction and Curriculum Development Services	Materials and Supplies	OFFICE SUPPLIES	4,898.77	General Fund
9/5/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Instructional Staff Training Services - Regular Ed	Materials and Supplies	REFRESHMENTS FOR FALL PD EVENTS	301.76	General Fund
9/5/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Instructional Staff Training Services - Regular Ed	Materials and Supplies	REFRESHMENTS FOR FALL PD EVENTS	131.20	General Fund
9/5/2024	52	St. Tammany Parish School Board	GRAINGER	Food Services Operations	Materials and Supplies	REPAIR PARTS	270.74	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	53.11	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828063-4 - GRAPHIC ARTS	20.50	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2964488-7 - 6TH WARD	81.28	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828068-3 - ED CENTER	17.12	Other Special Funds
9/5/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Textbooks	TEXTBOOKS	12,209.90	General Fund
9/6/2024	52	St. Tammany Parish School Board	FONTENOT BENEFITS &	Supervisor of Board of Education Services	Other Fees	PROFESSIONAL SERVICES RENDERED IN 2024	23,000.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	BLOSSMAN APPRAISAL S	Supervisor of Board of Education Services	Other Fees	APPRAISAL LOT 9, VIOLA ST. MAND.LA. Y-085	1,500.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	TRAINING KENNEDY REF PO 22406962	500.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	TRAINING LEBO REF PO 22409256	800.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	TRAINING SCOTT REF PO 22406961	500.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	CITF TRAINING - MICHAEL BROCATO	500.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS BOYET JH	3,500.00	Federal ESSA Fund
9/6/2024	52	St. Tammany Parish School Board	ROBERTSON, DAVID	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0434 MANDEVILLE MIDDLE SIDE VISITOR ROOM	1,950.18	Capital Project Fund
9/6/2024	52	St. Tammany Parish School Board	SALAS O'BRIEN, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0416 LAKE HARBOR HVAC REPLC	3,085.80	Capital Project Fund
9/6/2024	52	St. Tammany Parish School Board	NY ASSOCIATES,	Architecture and Engineering Services	Architect/Engineering Services	P0450 CREEKSIDE SECURITY FENCING	1,850.00	Capital Project Fund
9/6/2024	52	St. Tammany Parish School Board	SEVIN, CHRISTOPHER	Security	Other Professional Services	8/24 SRO TIMESHEET SALMEN	800.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	HOWELL, CHASITY	Security	Other Professional Services	8/24 SRO TIMESHEET SALMEN	2,400.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	LEBLANC, BRYAN	Security	Other Professional Services	8/24 SRO TIMESHEET SALMEN	320.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	SCHAFF, AUSTIN PIKE	Security	Other Professional Services	8/24 SRO TIMESHEET SALMEN	640.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	FERGUSON, DEVON	Security	Other Professional Services	8/24 SRO TIMESHEET SALMEN	320.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	O'NEILL, KEVIN EMAN	Security	Other Professional Services	8/24 SRO TIMESHEET SALMEN	1,920.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	OCHSNER CLINIC, LLC	Student Transportation Services	Purchased Technical Services	TRANS PHYSICALS	2,080.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	BUELL, DAWNELL	Student Transportation Services	Purchased Technical Services	REIMB. CDL PHYSICAL RNEWAL	80.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	BYERS, CONNIE	Student Transportation Services	Purchased Technical Services	REIMB. CPR RE-CERTIFICATION RENEWAL	65.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	UNIFIRST HOLDINGS, I	Operation and Maintenance of Buildings	Custodial Services	MOP SERVE 8/1/24 - 8/30/24	7,099.47	General Fund
9/6/2024	52	St. Tammany Parish School Board	CARRIER ENTERPRISE,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH THERMOSTAT	391.58	General Fund
9/6/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR GLASS REPLACEMENT/ MAYFIELD	1,480.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S727	62.78	General Fund
9/6/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	50.48	General Fund
9/6/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC MATERIALS / PRH / EMERG	189.26	General Fund
9/6/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CONDENSER FAN REPLACEMENT PART	154.21	General Fund
9/6/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	1/2HP FAN MOTOR / SALMEN / EMERG	489.54	General Fund
9/6/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C359	16.09	General Fund
9/6/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC WOOD SHOP/ PRH/ EMERG	111.31	General Fund
9/6/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH ROOM 611 FLOORING MATERIALS	525.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S723	75.50	General Fund
9/6/2024	52	St. Tammany Parish School Board	ABC LIGHTING, INC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CEILING FANS / SHOP	4,945.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY c356	87.37	General Fund
9/6/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH - PANELING	341.76	General Fund
9/6/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S 724	63.96	General Fund
9/6/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C360	68.11	General Fund
9/6/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C 313	9.96	General Fund
9/6/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C357	58.38	General Fund
9/6/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIESC368	75.77	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/6/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PINEVIEW PLUMBING SUPPLY	166.55	General Fund
9/6/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON ELM LOCK / KEY SUPPLY	96.62	General Fund
9/6/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	028 ALARM	283.15	General Fund
9/6/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	016 ALARM	129.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	012 ALARM	193.50	General Fund
9/6/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	016 ALARM	129.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	037 ALARM	387.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	3,774.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	016 ALARM	530.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 464 - FUEL FILTERS	316.98	General Fund
9/6/2024	52	St. Tammany Parish School Board	D & S REBUILDER	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BOBCAT SKID STEER PARTS / SHOP	1,065.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 615 - TIRES	578.29	General Fund
9/6/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#623 REPAIR	628.60	General Fund
9/6/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#546 REPAIR	628.60	General Fund
9/6/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUSES X-ING ARMS	1,368.30	General Fund
9/6/2024	52	St. Tammany Parish School Board	ROBERT J YOUNG COMPA	Printing, Publishing, and Duplicating Services	Rental of Equipment and Vehicles	COPYING EQUIPMENT/SERVICES	9,144.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	W.H. WARD, LLC	Building Improvement	Construction Services	P0434 MAND HIGH CONCESSION BUILDING	62,751.30	Capital Project Fund
9/6/2024	52	St. Tammany Parish School Board	CERTIFICATION PARTNE	Career and Technical Education	Communications	SCHOOL TECHNOLOGY - S. ALEXIUS	1,400.00	Special Fund Federal
9/6/2024	52	St. Tammany Parish School Board	FORD, LINDA E.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	27.87	General Fund
9/6/2024	52	St. Tammany Parish School Board	JENKINS, VIRGINIA A.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	90.38	General Fund
9/6/2024	52	St. Tammany Parish School Board	LACUE	Instructional Staff Training Services - Other Ed Programs	Travel Expenses Reimbursement	ORDER #3136 R GILL CONF REG 12/10-12/12/24	200.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE/CLUB SUPPLIES	116.61	General Fund
9/6/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Regular Education	Materials and Supplies	IPADS FOR INTERVENTIONS	99.90	General Fund
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES & STUDENT CALCULATORS	210.92	General Fund
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	94.90	General Fund
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	MARKERS, CARDSTOCK	151.71	General Fund
9/6/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	COMPUTERS (YEARBOOK SPONSOR)	1,105.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	PENS, CARDSTOCK, VELCRO, BOARD	92.81	General Fund
9/6/2024	52	St. Tammany Parish School Board	GRAINGER	Regular Education	Materials and Supplies	STAGE	7,481.40	General Fund
9/6/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	TEACHER COMPUTERS	3,044.88	General Fund
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER	165.27	General Fund
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TECH	1,751.30	General Fund
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	340.13	General Fund
9/6/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	Regular Education	Materials and Supplies	LIBRARY CORDLESS SCANNER	299.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	491.20	General Fund
9/6/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Elementary Education	Materials and Supplies	PROJECT LEAD THE WAY TRAINING FOR MANDY CANTRELLE	1,200.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	DELL MARKETING	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY-NJROTC COMPUTERS	2,097.00	Special Fund Federal
9/6/2024	52	St. Tammany Parish School Board	DICK BLICK RETAIL, I	Secondary Education	Materials and Supplies	ART SUPPLIES	732.49	General Fund
9/6/2024	52	St. Tammany Parish School Board	MAXI AIDS	Special Education	Materials and Supplies	ED CTR MATERIALS FOR VI DEPT	950.05	Special Fund Federal
9/6/2024	52	St. Tammany Parish School Board	HARRIS COMMUNIC	Special Education	Materials and Supplies	MATERIALS FOR DHH DEPT	274.58	Special Fund Federal
9/6/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Career and Technical Education	Materials and Supplies	SEE CM 228713761 APPLIED	2,320.67	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - PITCHER JR.	397.53	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - MHS	183.77	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - FONTAINEBLEAU JR. HIGH	791.25	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	SERVSAFE	Career and Technical Education	Materials and Supplies	SALMEN SECT6 - SERVSAFE FOOD HANDLER ONLINE COURSE	1,147.50	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,665.03	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	AG-OFFICE SUPPLIES	166.80	General Fund
9/6/2024	52	St. Tammany Parish School Board	SWEETWATER SOUN	Co-Curricular Activities	Materials and Supplies	BAND SUPPLIES	629.87	General Fund
9/6/2024	52	St. Tammany Parish School Board	DELL MARKETING	Alternative School Programs	Materials and Supplies	SCHOOL TECHNOLOGY	699.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	PROJECT TEAM WEST PE	Alternative School Programs	Materials and Supplies	PROJECT TEAM WEST PETTY CASH	238.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instructional Staff Services	Materials and Supplies	TONER	728.43	Federal ESSA Fund
9/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	166.98	General Fund
9/6/2024	52	St. Tammany Parish School Board	GRAINGER	Food Services Operations	Materials and Supplies	REPAIR PARTS	537.98	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	COMBI MOTOR BAYOU WOODS	1,022.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	40.98	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111737811 - FOLSOM JR	125.91	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275100 - FOLSOM ELEM	16.27	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275200 - FOLSOM ELEM	15.94	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275000 - FOLSOM ELEM	8,887.21	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0012828602 - FOLSOM ELEM	645.87	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560600 - 6TH WARD	15.63	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735000 - FOLSOM JR	1,759.61	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0390030201 - 6TH WARD	2,321.94	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560000 - 6TH WARD	7,385.23	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735304 - FOLSOM JR	82.68	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 100238700 - FOLSOM JR	3,757.39	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111745700 - FOLSOM JR	1,107.57	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735700 - FOLSOM JR	50.00	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111635000 - FOLSOM JR	305.49	Other Special Funds
9/6/2024	52	St. Tammany Parish School Board	G C WORLD, LLC	Other School Administration Services	Equipment	GOLF CART	6,495.00	General Fund
9/6/2024	52	St. Tammany Parish School Board	SOUTHERN ELECTR	Security	Equipment	VAPE SENSORS, PROTECTION GUARDS & MGMT. SOFTWARE	311,600.00	Other Special Funds
9/7/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	595.12	General Fund
9/7/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 641-4516 0010469 - NSH	1,554.11	Other Special Funds
9/7/2024	52	St. Tammany Parish School Board	GEORGE, CAROLYN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	REIMB. TEACHSTONE CLASS TRAINING RECERTIFICATION	130.00	Special Fund Federal
9/7/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LMJH COPY PAPER	3,050.00	General Fund
9/7/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	AES COPY PAPER	610.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/7/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	FJHS COPY PAPER	2,440.00	General Fund
9/7/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	6,343.32	General Fund
9/7/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - DESTINY - TITLEPEEK	180.00	General Fund
9/7/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other Instrucational Programs	Materials and Supplies	SCHOOL TECHNOLOGY	413.00	General Fund
9/8/2024	52	St. Tammany Parish School Board	SCHENCK, MATTHEW	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
9/8/2024	52	St. Tammany Parish School Board	KEITH'S TOWING	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS #142 TOW	585.00	General Fund
9/8/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	OW/OP BUS#142 TOW	585.00	General Fund
9/8/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Network Support	Communications	ACCT# 242343946-00056 - AUG 9 - SEPT 8 2024	3,770.02	General Fund
9/8/2024	52	St. Tammany Parish School Board	STEVE WEISS MUS	Co-Curricular Activities	Materials and Supplies	BAND CYMBALS	381.40	General Fund
9/8/2024	52	St. Tammany Parish School Board	AGILE SPORTS TECH	Athletics	Materials and Supplies	PRHS VOLLEYBALL 10/8/24-10/7/25 HUDL	1,450.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	MASTERS, CANDACE	Supervisor of Board of Education Services	Other Fees	2HRS ADDT'L 9/5/24 SCHOOL BOARD MTG SECURITY	80.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	MASTERS, CANDACE	Supervisor of Board of Education Services	Other Fees	9/12/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	WALTERS, JANEL A.	Supervisor of Board of Education Services	Other Fees	2HRS ADDT'L 9/5/24 SCHOOL BOARD MTG SECURITY	80.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	LUPO, JULIE D	Regular Education	Purchased Educational Services	CLASS RECERT REIMBURSEMENT	135.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	BAILEY EDUCATION GRO	Instructional Staff Training Services - Special Ed	Purchased Educational Services	PD-COACHING SERVICES 8/26/24	1,500.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CRAWFORD, JOEL	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/6/24	165.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	HOOVER, MICHAEL	Security	Purchased Educational Services	9/9/24 LANCASTER X-ING GUARD	165.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	FAUNTLEROY LATHAM WE	Architecture and Engineering Services	Architect/Engineering Services	SALMEN FEMALE LOCKER	3,415.91	Capital Project Fund
9/9/2024	52	St. Tammany Parish School Board	MCCARRON, SHEILA	Student Transportation Services	Purchased Technical Services	1ST AID/CPR RECERT RENEWAL REIMBURSEMENT	80.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	RACHOW, JEFFREY	Student Transportation Services	Purchased Technical Services	CPL REIMBURSEMENT	80.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CONLEY, SCOTT H.	Student Transportation Services	Purchased Technical Services	REIMB. CDL PHYSICAL RENEWAL	80.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	ANAYLSIS FIFTH WARD TOTAL ORTHOPHOSPHATE AUG 2024	700.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	ANALYTICAL SER. SCHOOL SEWERAGE TREAT PLT AUG 2024	713.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 137618 - FONTAINEBLEAU JR	484.11	General Fund
9/9/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 149837 - FONTAINEBLEAU HIGH	1,652.86	General Fund
9/9/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID # 1852	545.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	73.99	General Fund
9/9/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Grounds	Lawn Care	PRESSURE WASHER/WAREHOUSE	185.51	General Fund
9/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	47.99	General Fund
9/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	59.97	General Fund
9/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	45.99	General Fund
9/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SIGN INSTALLATION / SHOP	688.95	General Fund
9/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S739	80.97	General Fund
9/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S738	36.45	General Fund
9/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S741	12.35	General Fund
9/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	66.95	General Fund
9/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S733	77.97	General Fund
9/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S730	46.97	General Fund
9/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S736	67.95	General Fund
9/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S740	51.94	General Fund
9/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S729	87.94	General Fund
9/9/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S-743	69.58	General Fund
9/9/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S767	94.17	General Fund
9/9/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C 367	34.47	General Fund
9/9/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PITCHER - RM 11 AC	4,132.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	H & M METAL LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LH/ADCO METAL MATERIAL	3,272.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	32.20	General Fund
9/9/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	31.37	General Fund
9/9/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 BLINDS / PRH	2,313.36	General Fund
9/9/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	KEY BLANKS / ABNEY	321.40	General Fund
9/9/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	YALE ZMK KEYS / MAYFIELD	153.30	General Fund
9/9/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BOX OF ZMK KEY BLANKS / SHOP	375.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	FLOORWORKS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	NEW FLOOR TILE/ 6TH WARD	18,617.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	74.47	General Fund
9/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	77.94	General Fund
9/9/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C361	53.02	General Fund
9/9/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL FOR AC INSTALL/ CLEARWOOD/EMERG	250.66	General Fund
9/9/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BOYET/DOOR/HINGES	1,135.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND LOCK SUPPLIES S737	97.80	General Fund
9/9/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY	76.72	General Fund
9/9/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM. LUMBER SUPPLY	622.03	General Fund
9/9/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON ELM. LUMBER MATERIALS	108.54	General Fund
9/9/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH COMPRESSOR	4,180.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH, COMPRESSOR	1,360.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH - 300 WING AC REPAIR	12,219.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH 1ST/2ND/3RD FLOOR A/C REPAIR	842.13	General Fund
9/9/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LAKESHORE HIGH SCHOOL	200.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CLEARWOOD JR.400 HALLWAY	1,085.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BONE ECOLE	150.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BONNE ECOLE COMPRESSOR	1,200.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH 50 WING A/C REPAIR	2,565.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C369	97.99	General Fund
9/9/2024	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS- FIRE ALARM	869.10	General Fund
9/9/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S735	40.95	General Fund
9/9/2024	52	St. Tammany Parish School Board	O'REILLY AUTO P	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BOX TRUCK BATTERY / SHOP	185.02	General Fund
9/9/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES	61.39	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/9/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES	33.59	General Fund
9/9/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED ANTIFREEZE	62.94	General Fund
9/9/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#631 REPAIRS	3,524.75	General Fund
9/9/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE ANTIFREEZE	62.94	General Fund
9/9/2024	52	St. Tammany Parish School Board	CDW, LLC	Administrative Technology Services	Repairs and Maintenance Services	GOPHER PREMIUM RENEWAL	3,544.43	General Fund
9/9/2024	52	St. Tammany Parish School Board	PROCIVIL, LLC	Building Improvement	Construction Services	ABITA PRINGS ELEM. DRIVEWAY P0448	169,689.85	Capital Project Fund
9/9/2024	52	St. Tammany Parish School Board	JAC CONSTRUCTION	Building Improvement	Construction Services	P0397 FOLSOM ELEM PARKING	14,759.10	Capital Project Fund
9/9/2024	52	St. Tammany Parish School Board	ALONSO, LLC	Building Improvement	Construction Services	WOODLAKE LIMESTONE PARKING	22,106.50	Capital Project Fund
9/9/2024	52	St. Tammany Parish School Board	THE PITNEY BOWES BAN	Fiscal Services	Communications	ACCT 0017436385 JUNE 30/24 - SEPT 29/24	240.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	WEBER, CHRISTINE N.	Elementary Education	Travel Expenses Reimbursement	TRAVEL	37.19	General Fund
9/9/2024	52	St. Tammany Parish School Board	KOEPP, MARY	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	17.82	General Fund
9/9/2024	52	St. Tammany Parish School Board	LABOURDETTE, COURTNE	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	22.78	General Fund
9/9/2024	52	St. Tammany Parish School Board	MULL, EMILY	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	27.81	General Fund
9/9/2024	52	St. Tammany Parish School Board	HAYDEN, TRACY M.	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	60.97	General Fund
9/9/2024	52	St. Tammany Parish School Board	LITTLE RED SCHOOLHOU	Pre-Kindergarten Programs	Miscellaneous Purchased Services	8/24 B-3 SEATS	25,457.05	Other Special Funds
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	2,881.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	17,626.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	7,016.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	3,335.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	1,921.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	1,050.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	1,187.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	100.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	600.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	19,109.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	8,827.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	12,372.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	15,419.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	16,887.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	11,207.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	1,990.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	5,010.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	1,638.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	2,912.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	250.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	250.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	15,606.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	750.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	3,297.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	1,050.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	1,437.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	500.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	5,257.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	437.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	562.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	2,634.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	625.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	2,453.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	750.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	3,575.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	500.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	562.50	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	3,006.00	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SHREDDER	335.74	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ART SUPPLY FOR FAIR	59.16	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	HEWCF237A HOP 37A ORIGINAL LASER TONER CARTRIDGE -	180.87	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ADDRESS LABLES	44.90	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ART SUPPLIES	31.91	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	#HEWCC364A - HP 64A (CC364A) Original Laser Toner	1,257.52	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	4,268.90	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	199.21	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE TRAYS FOR COUNSELING OFFICE	170.30	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	DRAFT STAMPS AND LABELS	141.10	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE FURNITURE	2,000.22	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	DBL551500 - DURABLE&REG VARIO&REG ROTATABLE DESKT	87.29	General Fund
9/9/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,237.50	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	448.41	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	VERTICAL BADGE HOLDER	46.98	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	479.17	General Fund
9/9/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Education	Materials and Supplies	WALKIE TALKIE	1,579.75	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Secondary Education	Materials and Supplies	ART SUPPLIES	342.06	General Fund
9/9/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Special Education	Materials and Supplies	REIMBURSEMENT COMMUNITY BASED EDUCATION	30.63	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	OFFICE SUPPLIES FOR SWE DEPT	5,350.78	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	LHMS, MJHS, MHS WIRING FOR ADDT SWE CAMERAS	750.00	Other Special Funds
9/9/2024	52	St. Tammany Parish School Board	STEWART-PETERSON INC	Career and Technical Education	Materials and Supplies	AG CURRICULUM RESOURCE NO STUDENT DATA	465.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CEV MULTIMEDIA, LLC	Career and Technical Education	Materials and Supplies	ONLINE CURRICULUM RENEWAL FOR AG RESOURCES	1,950.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/9/2024	52	St. Tammany Parish School Board	STEWART-PETERSON INC	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY NO STUDENT DATA	465.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Alternative School Programs	Materials and Supplies	OFFICE SUPPLIES	58.10	General Fund
9/9/2024	52	St. Tammany Parish School Board	C. J. SCHOEN CA	Other Executive Administration Services	Materials and Supplies	MEDICAID BREAKFAST 9/04/24 50 GUEST	250.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	C. J. SCHOEN CA	Other Executive Administration Services	Materials and Supplies	PRICIPAL BREAKFAST TREEN 9/3/24 80 GUEST	400.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	IT COFFEE SERVICES	44.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other School Administration Services	Materials and Supplies	SIXTH WARD COFFEE SERVICE	68.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	668.61	General Fund
9/9/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Food Services Operations	Materials and Supplies	BLANKET -REPAIR PARTS	120.91	Other Special Funds
9/9/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Food Services Operations	Materials and Supplies	BLANKET -REPAIR PARTS	186.52	Other Special Funds
9/9/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	337.89	Other Special Funds
9/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Food Services Operations	Materials and Supplies	CAFE TONERS	1,466.70	Other Special Funds
9/9/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828074-1 - RIVERSIDE	22.75	Other Special Funds
9/9/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	141.36	General Fund
9/9/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	119.20	General Fund
9/9/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS	1,437.06	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	4,629.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	1,722.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	3,639.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	825.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	9,187.50	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	15,385.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	7,650.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	1,767.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	4,167.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	5,403.50	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	187.50	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	62.50	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	625.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	4,953.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	500.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	250.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	1,322.50	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	500.00	General Fund
9/9/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	4,498.50	General Fund
9/9/2024	52	St. Tammany Parish School Board	JJH CONSTRUCTION CO.	Operation and Maintenance of Buildings	Equipment	PROJECT 2301	22,870.78	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	GROUP 4 PROJECT PLAYGROUND PERIOD TO 7/31/24	101,673.68	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	JJH CONSTRUCTION CO.	Operation and Maintenance of Buildings	Equipment	PROJECT 2301	22,870.78	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	JJH CONSTRUCTION CO.	Operation and Maintenance of Buildings	Equipment	PROJECT 2301	22,870.79	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	JJH CONSTRUCTION CO.	Operation and Maintenance of Buildings	Equipment	PROJECT 2301	22,870.78	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	JJH CONSTRUCTION CO.	Operation and Maintenance of Buildings	Equipment	PROJECT 2301	22,870.78	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	JJH CONSTRUCTION CO.	Operation and Maintenance of Buildings	Equipment	PROJECT 2301	22,870.78	Special Fund Federal
9/9/2024	52	St. Tammany Parish School Board	BARNES & NOBLE	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	219.75	General Fund
9/9/2024	52	St. Tammany Parish School Board	LOUISIANA ASSOCIATIO	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	B MARTINEZ PJP CONF REG 10/21-22/24	125.00	Federal ESSA Fund
9/10/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	LIFE & DEPENDENT SUPPLEMENTAL	55,717.22	General Fund
9/10/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	LIFE & DEPENDENT GROUP PREMIUMS SEPT 2024	113,233.53	General Fund
9/10/2024	52	St. Tammany Parish School Board	ALT, MICHAEL	Special Education	Purchased Educational Services	TUITION ASSIST SUMMER 2024	1,000.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	ROBIN, RYAN	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL 09-09-24	165.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PROJECT 2301 PLAYGROUND	1,456.42	Capital Project Fund
9/10/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PROJECT 2301 PLAYGROUND	1,456.42	Capital Project Fund
9/10/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PROJECT 2301 PLAYGROUND	1,456.42	Capital Project Fund
9/10/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PROJECT 2301 PLAYGROUND	1,456.42	Capital Project Fund
9/10/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PROJECT 2301 PLAYGROUND	1,456.43	Capital Project Fund
9/10/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385 PROJECT 2301 PLAYGROUND	1,456.42	Capital Project Fund
9/10/2024	52	St. Tammany Parish School Board	DAY, CATHERINE C.	Student Transportation Services	Purchased Technical Services	CDL LICENSE REIMBURSEMENT	100.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	MESSINA, RACHELLE M.	Student Transportation Services	Purchased Technical Services	CPR RECERT RENEWAL REIMBURSEMENT	100.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	24.98	General Fund
9/10/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	61.60	General Fund
9/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S 750	68.96	General Fund
9/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S751	76.03	General Fund
9/10/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	12.19	General Fund
9/10/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S 744	77.37	General Fund
9/10/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C 376	37.48	General Fund
9/10/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD JR HIGH GLASS REPLACEMENT	430.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GLASS REPLACEMENT FOLSOM ELM.	390.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	EDDIE'S WRECKER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WRECKER SERVICE S748	37.13	General Fund
9/10/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C375	19.05	General Fund
9/10/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	85.25	General Fund
9/10/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WATER	3,968.64	General Fund
9/10/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT / FLA AVE	232.88	General Fund
9/10/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY 372	69.01	General Fund
9/10/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	17.97	General Fund
9/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	69.95	General Fund
9/10/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C370	53.02	General Fund
9/10/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS FOR TRUCK #569	35.52	General Fund
9/10/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH ELLECTIRCAL SUPPLY	254.56	General Fund
9/10/2024	52	St. Tammany Parish School Board	R. S. BUILDERS AND R	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN ELEM - STUCCO REPAIR	2,200.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/10/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C371	99.90	General Fund
9/10/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING / MAYFIELD	97.15	General Fund
9/10/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S745	36.39	General Fund
9/10/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM. PLUMBING MATERIALS	223.22	General Fund
9/10/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - PLUMBING STOCK	4,166.44	General Fund
9/10/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - PLUMBING STOCK	1,767.29	General Fund
9/10/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CREEKSIDE AC/GYM EMERG PO22500890	627.20	General Fund
9/10/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	452.16	General Fund
9/10/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	389.14	General Fund
9/10/2024	52	St. Tammany Parish School Board	PRIORITY SYSTEM	Care and Upkeep of Equipment	Repairs and Maintenance Services	046 ALARM	231.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	56.87	General Fund
9/10/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	JANITORIAL SUPPLIES	114.80	General Fund
9/10/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	JANITORIAL SUPPLIES	114.80	General Fund
9/10/2024	52	St. Tammany Parish School Board	UNITY SCHOOL BUS PAR	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE EQUIPMENT	812.31	General Fund
9/10/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Building Improvement	Construction Services	P0473 BONE ECOLE ELEM HVAC REPLACEMNT	71,115.40	Capital Project Fund
9/10/2024	52	St. Tammany Parish School Board	SATELLITE SHELTERS	Building Improvement	Construction Services	LEASE OF MODULAR BLDGS @ MHS 7/1 - 7/31 2024	11,223.00	Capital Project Fund
9/10/2024	52	St. Tammany Parish School Board	SATELLITE SHELTERS	Building Improvement	Construction Services	LEASE OF MODULAR BLDGS @ MHS	11,223.00	Capital Project Fund
9/10/2024	52	St. Tammany Parish School Board	SATELLITE SHELTERS	Building Improvement	Construction Services	LEASE OF MODULAR BLDGS @ MHS	11,223.00	Capital Project Fund
9/10/2024	52	St. Tammany Parish School Board	SATELLITE SHELTERS	Building Improvement	Construction Services	P0293 MAND HIGH	11,223.00	Capital Project Fund
9/10/2024	52	St. Tammany Parish School Board	DOTTERER, CHERI L.	Special Education	Communications	WEBINAR-DOTTERER DYSGRAPHIA METHOD	891.00	Special Fund Federal
9/10/2024	52	St. Tammany Parish School Board	BELLSOUTH	Network Support	Communications	ACCT# 985 M65-0046 001 0464	5,824.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	CONF#86NSF6HVMH8 HUCKABY CONF REG 12/12-14/24	699.00	Special Fund Federal
9/10/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	CONF#LINMGM8QB4P THOMPSON CONF REG 12/12-14/24	699.00	Special Fund Federal
9/10/2024	52	St. Tammany Parish School Board	MENDEZ, MEREDITH	Information Services	Travel Expenses Reimbursement	TRAVEL	161.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	ABRAHMS, ALAN	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	615.40	General Fund
9/10/2024	52	St. Tammany Parish School Board	CUCULLU, ERIC	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	255.27	General Fund
9/10/2024	52	St. Tammany Parish School Board	ORAMOUS, ASHLEY S.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	65.39	General Fund
9/10/2024	52	St. Tammany Parish School Board	DUGAN, MARK JR	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	603.74	General Fund
9/10/2024	52	St. Tammany Parish School Board	DAWSEY, KEEGAN D.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	236.44	General Fund
9/10/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CHROMEBOOKS	3,103,758.00	Special Fund Federal
9/10/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	KIT SUPPLIES	8,693.91	Special Fund Federal
9/10/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Regular Education	Materials and Supplies	IPADS FOR INTERVENTIONS	598.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	CPM COFFEE SERVICE	40.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	4 COMPUTER MONITORS	2,339.16	General Fund
9/10/2024	52	St. Tammany Parish School Board	HAMILTON-TROYER, DIA	Regular Education	Materials and Supplies	TRAVEL	96.48	General Fund
9/10/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Regular Education	Materials and Supplies	DUST MOP SPRAY	94.20	General Fund
9/10/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	58.96	General Fund
9/10/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	NEWLINE PANEL	340.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	ADORAMA CAMERA, INC.	Regular Education	Materials and Supplies	CAMERAS FOR BROADCASTING	150.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	112.50	General Fund
9/10/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY CD PLAYER FOR GYM	310.23	General Fund
9/10/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	310.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - OFFICE PRINTER	1,250.65	General Fund
9/10/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	333.77	General Fund
9/10/2024	52	St. Tammany Parish School Board	NORTHSHORE SIGN SHOP	Regular Education	Materials and Supplies	FJHS LEADER IN ME SIGNAGE	2,481.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - PRINTERS	5,729.46	General Fund
9/10/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Education	Materials and Supplies	PORTABLE COMMUNICATION RADIOS	4,994.50	General Fund
9/10/2024	52	St. Tammany Parish School Board	TULANE UNIVERSI	Secondary Education	Materials and Supplies	NJROTC COVINGTON HIGH DRILL MEET 10/26/2024	200.00	Special Fund Federal
9/10/2024	52	St. Tammany Parish School Board	LAKESHORE HIGH SCHOO	Secondary Education	Materials and Supplies	REIMB. PLTW ENGINEERING CLASS MATERIALS	469.41	Other Special Funds
9/10/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY - CHORUS	268.50	General Fund
9/10/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	SALMEN JAZZ ENSEMBLE CO	27.50	General Fund
9/10/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	LHS 10541894 Simple Songs Various Composers	131.91	General Fund
9/10/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - NHS	234.84	Other Special Funds
9/10/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - MHS	2,735.00	Other Special Funds
9/10/2024	52	St. Tammany Parish School Board	SERVSAFE	Career and Technical Education	Materials and Supplies	SALMEN SSEAS - SERVSAFE MANGER EXAM (ANSERW SHEET)	800.56	Other Special Funds
9/10/2024	52	St. Tammany Parish School Board	SERVSAFE	Career and Technical Education	Materials and Supplies	#11275 NHS SERVSAFE VOUCHER	1,650.00	Other Special Funds
9/10/2024	52	St. Tammany Parish School Board	SERVSAFE	Career and Technical Education	Materials and Supplies	#11275 NHS SERV SAFE MANAGER EXAM	1,139.70	Other Special Funds
9/10/2024	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SE	Career and Technical Education	Materials and Supplies	AG CURRICULUM SUBSCRIPTION ACCT # 374	540.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SE	Career and Technical Education	Materials and Supplies	AGRICULUTRAL EXPERIENCE TRACKER ACCT#247	850.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SE	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY AET SUBSCRIPTION	390.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	No Child Left Behind Special Program	Materials and Supplies	COMMUNICATION FOLDERS	315.00	Federal ESSA Fund
9/10/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	KIT SUPPLIES	18.77	Federal ESSA Fund
9/10/2024	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLU	Instructional Staff Training Services - Other Special	Materials and Supplies	MATERIALS & SUPPLIES-COACHES	652.37	Federal ESSA Fund
9/10/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	SCHOOL TECHNOLOGY	1,250.65	General Fund
9/10/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Other Executive Administration Services	Materials and Supplies	MICS FOR BROOKS BOARD ROOM	574.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Executive Administration Services	Materials and Supplies	COMPUTER MONITOR	175.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	301.54	General Fund
9/10/2024	52	St. Tammany Parish School Board	UNITED POWER & BATTE	Administrative Technology Services	Materials and Supplies	PREVENTATIVE MAINT IT LIBERT UPS 8/20/24-8/19/2025	4,560.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	26.77	Other Special Funds
9/10/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	302.40	General Fund
9/10/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	3,784.00	General Fund
9/10/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	181.44	General Fund
9/10/2024	52	St. Tammany Parish School Board	VISTA HIGHER LRNG	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	320.16	General Fund
9/10/2024	52	St. Tammany Parish School Board	VISTA HIGHER LRNG	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	942.71	General Fund
9/10/2024	52	St. Tammany Parish School Board	VISTA HIGHER LRNG	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	6,140.23	General Fund
9/10/2024	52	St. Tammany Parish School Board	VISTA HIGHER LRNG	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	1,865.97	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/10/2024	52	St. Tammany Parish School Board	C M COMBS CONSTRUCTI	Operation and Maintenance of Buildings	Equipment	MISC LACOMBE SCHOOLS	190,782.15	Special Fund Federal
9/10/2024	52	St. Tammany Parish School Board	C M COMBS CONSTRUCTI	Operation and Maintenance of Buildings	Equipment	MISC LACOMBE SCHOOLS 65522	6,063.79	Special Fund Federal
9/10/2024	52	St. Tammany Parish School Board	ROOFING SOLUTIONS LL	Enterprise Operations	Judgements Against the LEA	PO 22409796	16,020.00	Internal Service Fund
9/10/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 08/30/2024	1,361,277.55	General Fund
9/10/2024	52	St. Tammany Parish School Board	PERFECTION LEAR	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	4,703.22	General Fund
9/11/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	JANITORIAL SUPPLIES	490.31	General Fund
9/11/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	40.96	General Fund
9/11/2024	52	St. Tammany Parish School Board	AMERICAN OCCUPATION	Special Education	Communications	WEBINAR FOR OT DEPT	808.75	Special Fund Federal
9/11/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 104291, #194 INDEPEDPENT EVALUATOR	72.96	General Fund
9/11/2024	52	St. Tammany Parish School Board	BLANKS, LORI	Pre-Kindergarten Programs	Miscellaneous Purchased Services	REIMB. PRE K CLASS CERTIFICATION	135.00	Other Special Funds
9/11/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	CURVED MONITOR	584.79	General Fund
9/11/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	INSTRUCTIONAL M & S	915.63	General Fund
9/11/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	#5349 MHS FURNITURE (J. WINDOM/S.HUGHES/P. BUTLER)	7,202.48	General Fund
9/11/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	267.30	General Fund
9/11/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	267.30	General Fund
9/11/2024	52	St. Tammany Parish School Board	ADORAMA CAMERA, INC.	Regular Education	Materials and Supplies	CAMERAS FOR BROADCASTING	214.50	General Fund
9/11/2024	52	St. Tammany Parish School Board	ADORAMA CAMERA, INC.	Regular Education	Materials and Supplies	CAMERAS FOR BROADCASTING	27.00	General Fund
9/11/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	130.50	General Fund
9/11/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	346.74	General Fund
9/11/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	422.64	General Fund
9/11/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	SCHOOL SPECIALTY SUPPLIES	1,109.87	General Fund
9/11/2024	52	St. Tammany Parish School Board	NSAV, INC.	Regular Education	Materials and Supplies	LANCASTER SCHOOL TECHNOLOGY	84.95	General Fund
9/11/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	LOM CHORUS MUSIC	75.69	General Fund
9/11/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Career and Technical Education	Materials and Supplies	SCHOOL HEALTH ORDER - SAHS	608.57	Other Special Funds
9/11/2024	52	St. Tammany Parish School Board	DELL MARKETING	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - CHS	2,325.00	Other Special Funds
9/11/2024	52	St. Tammany Parish School Board	SERVSAFE	Career and Technical Education	Materials and Supplies	FHS SCHOOL TECHNOLOGY	3,205.27	Other Special Funds
9/11/2024	52	St. Tammany Parish School Board	SERVSAFE	Career and Technical Education	Materials and Supplies	FHS SCHOOL TECHNOLOGY-SERVE SAFE VOUCHERS	1,800.00	Other Special Funds
9/11/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Co-Curricular Activities	Materials and Supplies	MJHS BAND SUPPLIES	67.99	General Fund
9/11/2024	52	St. Tammany Parish School Board	SWEETWATER SOUN	Co-Curricular Activities	Materials and Supplies	CMB1-CL - CLEVELANDER BASS DRUM MALLETS, SMALL, PR	919.89	General Fund
9/11/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	No Child Left Behind Special Program	Materials and Supplies	LAMINATING FILM	194.56	Federal ESSA Fund
9/11/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	995.00	General Fund
9/11/2024	52	St. Tammany Parish School Board	VERITIV OPERATING CO	Printing, Publishing, and Duplicating Services	Materials and Supplies	PAPER, CARBONLESS, 8.5X11, 3-PART, REVERSE SEQUENC	5,310.32	General Fund
9/11/2024	52	St. Tammany Parish School Board	CDW, LLC	Building Acquisition and Construction	Equipment	MICROSOFT 365	403,452.00	Capital Project Fund
9/11/2024	52	St. Tammany Parish School Board	HON COMPANY	Office of Principal Services	Furniture and Fixtures	FAE FURNITURE 2024-2025	8,280.29	General Fund
9/12/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0384 GROUP 4 FEE	14,100.41	Capital Project Fund
9/12/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Student Transportation Services	Purchased Technical Services	TRANS DEPT ALC/DRUG TESTING	1,719.50	General Fund
9/12/2024	52	St. Tammany Parish School Board	O'REILLY AUTO P	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DEEP CYCLE BATTERY/ LITTLE OAK / EMERG	122.27	General Fund
9/12/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	NOVAR MATERIALS / PARTS	1,161.64	General Fund
9/12/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	482.94	General Fund
9/12/2024	52	St. Tammany Parish School Board	CDW, LLC	Administrative Technology Services	Repairs and Maintenance Services	MAGNET FORENSICS RENEWAL	5,950.00	General Fund
9/12/2024	52	St. Tammany Parish School Board	ROUBION, REID	Building Improvement	Construction Services	WOODLAKE ELEM FREEZER REPLACEMENT	27,330.00	Capital Project Fund
9/12/2024	52	St. Tammany Parish School Board	NUNEZ COMMUNITY	Career and Technical Education	Tuition to Educational Service Agencies	MHS SPRING 2024 DE	1,800.00	Other Special Funds
9/12/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	MOBILE MAGNETIC WHITEBOARD	443.72	General Fund
9/12/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Regular Education	Materials and Supplies	MEDICINE CABINET	483.71	General Fund
9/12/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	231.16	General Fund
9/12/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-LIB MOVE	360.00	General Fund
9/12/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	7,770.00	General Fund
9/12/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,950.00	General Fund
9/12/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - PRINTER FOR M STUBBS	584.31	General Fund
9/12/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,168.62	General Fund
9/12/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	LAMINATING POUCHES-DESIGN JET INK CARTRIDGE	90.17	General Fund
9/12/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	755.00	General Fund
9/12/2024	52	St. Tammany Parish School Board	VEX ROBOTICS, INC.	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,709.85	Other Special Funds
9/12/2024	52	St. Tammany Parish School Board	INSTRUMENTALIST AWAR	Secondary Education	Materials and Supplies	SALMEN CHOIR	319.00	General Fund
9/12/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES QUARTER 1 2024/2025	255.02	General Fund
9/12/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	403-180-00 SCIENCE MATERIAL - MONTELEONE JR.	239.81	Other Special Funds
9/12/2024	52	St. Tammany Parish School Board	ALBOUM & ASSOCIATES	Information Services	Materials and Supplies	ENG/SPAN/VIETNAMESE EXPO FLYER	79.98	General Fund
9/12/2024	52	St. Tammany Parish School Board	ALBOUM & ASSOCIATES	Information Services	Materials and Supplies	ENG/SPAN/VIETNAMESE THREATS TRANSCRIPT	295.52	General Fund
9/12/2024	52	St. Tammany Parish School Board	I-65 BBQ INC	Food Services Operations	Purchased Food	PURCHASED FOOD	8,820.00	Other Special Funds
9/12/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Regular Education	Textbooks	PVMS TEXTBOOKS-NO DIGITAL	521.60	General Fund
9/12/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	1,763.39	General Fund
9/12/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Enterprise Operations	Judgements Against the LEA	POSTAGE ACCT# 1155-1946-8	88.33	Internal Service Fund
9/13/2024	52	St. Tammany Parish School Board	HUMANA INSURANCE CO.	Enterprise Operations	Retiree Health Insurance Benefits	ID#246860-001 10/24 PREMIUM	544,691.45	General Fund
9/13/2024	52	St. Tammany Parish School Board	BINGHAM ARBITRAGE	Supervisor of Board of Education Services	Other Fees	GENERAL OBLIGATION SCHOOL BONDS SERIES 2022A	2,000.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	BINGHAM ARBITRAGE	Supervisor of Board of Education Services	Other Fees	GENERAL OBLIGATION SCHOOL BONDS SERIES 2022B	2,000.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	DUMAS, COURTNEY	Instructional Staff Training Services - Other Special	Purchased Educational Services	CONSULTANT FOR PROFESSIONAL DEVELOPMENT	14,000.00	Federal ESSA Fund
9/13/2024	52	St. Tammany Parish School Board	MORSE, LLOYD	Security	Purchased Educational Services	9/13/24 LANCASTER X-ING GUARD	165.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	FALVEY, JOSEPH	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/13/24	165.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	GAINES, WILLIAM J	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/10/24	165.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	CHAVEZ, RAMON	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/10/24	165.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	PATIENT ID# 1254497 ADMISSION #125449700	944.03	General Fund
9/13/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	PATIENT ID# 1377098 ADMISSION #137709800	236.01	General Fund
9/13/2024	52	St. Tammany Parish School Board	OCHSNER CLINIC, LLC	Student Transportation Services	Purchased Technical Services	CDL PHYSICALS /TRANSPORTATION DEPT	3,120.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 127671 - MARIGNY	932.10	General Fund
9/13/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107595 - LAKE HARBOR	487.85	General Fund
9/13/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 127670 - MARIGNY	633.45	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/13/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107823 - MANDEVILLE MIDDLE	678.05	General Fund
9/13/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107930 - MAGNOLIA TRACE	487.85	General Fund
9/13/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107848 - MAGNOLIA TRACE	155.05	General Fund
9/13/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	92.98	General Fund
9/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE S-753	31.58	General Fund
9/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S752	54.95	General Fund
9/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CABINET HANDLES / PRH	422.48	General Fund
9/13/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - STOCK ITEMS	826.85	General Fund
9/13/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C381	73.53	General Fund
9/13/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	92.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES- ELECTRICAL PARTS	302.03	General Fund
9/13/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	83.94	General Fund
9/13/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CAM LOCKS 2190 / TRUCK 363	748.75	General Fund
9/13/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CAM LOCKS 2185/ TRUCK 363	498.75	General Fund
9/13/2024	52	St. Tammany Parish School Board	FLOORWORKS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TREEN - RESTROOM FLOORS	1,205.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	TREE TECH OF LOUISIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	JIMMY/STJH TREE REMOVAL	3,250.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR CLOSER C/R SLIDELL HIGH	1,176.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE JR HIGH LUMBER MATERIALS	523.53	General Fund
9/13/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIAL / SUPPLY C708	56.44	General Fund
9/13/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C708	16.58	General Fund
9/13/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C377	76.72	General Fund
9/13/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C382	77.30	General Fund
9/13/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S757	46.24	General Fund
9/13/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C	32.38	General Fund
9/13/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C79	48.71	General Fund
9/13/2024	52	St. Tammany Parish School Board	BARQUERO, ALEJANDRO	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BATTERIES / SLIDELL HIGH	299.80	General Fund
9/13/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	037 ALARM	6,515.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	006 ALARM	193.50	General Fund
9/13/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	69.99	General Fund
9/13/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Printing, Publishing, and Duplicating Services	Rental of Equipment and Vehicles	ST13 8/24 COLOR COPIER CONTRACT 2024-2025	196.26	General Fund
9/13/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Building Improvement	Construction Services	INTERCOM WIRING C1956	2,932.00	Capital Project Fund
9/13/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	GROUP 1 PLAYGROUND P461	161,043.36	Capital Project Fund
9/13/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	GROUP 1 PLAYGROUND P461	1,412.76	Capital Project Fund
9/13/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	GROUP 1 PLAYGROUND P461	70,963.04	Capital Project Fund
9/13/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	GROUP 1 PLAYGROUND P461	152,374.98	Capital Project Fund
9/13/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	GROUP 1 PLAYGROUND P461	11,703.88	Capital Project Fund
9/13/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 M93-5053 054 - SEPT'24	543.53	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 M93-7651 651 - FHS	5,141.25	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	ASSISTIVE TECHNOLOGY	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	ATIA CONFERENCE 2025	415.00	Special Fund Federal
9/13/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	2,922.50	General Fund
9/13/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	LOM CHORUS MUSIC	6.90	General Fund
9/13/2024	52	St. Tammany Parish School Board	DICK BLICK RETAIL, I	Secondary Education	Materials and Supplies	ART SUPPLIES	623.99	General Fund
9/13/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Special Education	Materials and Supplies	ED CTR MATERIALS FOR AT DEPT	147.90	Special Fund Federal
9/13/2024	52	St. Tammany Parish School Board	MADISONVILLE JR	Career and Technical Education	Materials and Supplies	J ROGER CAREER/TECH ED CLASS REIMBURSEMENT	113.32	General Fund
9/13/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Co-Curricular Activities	Materials and Supplies	PRHS MARCHING BAND EQUIPMENT	27.00	General Fund
9/13/2024	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLU	Instructional Staff Training Services - Other Special	Materials and Supplies	PD-MATERIALS AND SUPPLIES	1,043.20	Federal ESSA Fund
9/13/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	22.46	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	129.90	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360680000 - 5TH WARD	7,599.55	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760000 - 5TH WARD	1,767.25	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760300 - 5TH WARD	16.16	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760400 - 5TH WARD	16.26	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0361176100 - 5TH WARD	2,891.68	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0361761002 - 5TH WARD	581.86	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560201 - CREEKSIDE	11,688.71	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560800 - CREEKSIDE	210.81	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002290500 - 5TH WARD	2,220.50	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002948500 - CREEKSIDE	216.60	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560700 - CREEKSIDE	16.05	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560400 - CREEKSIDE	16.16	Other Special Funds
9/13/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	Regular Education	Textbooks	TEXTBOOKS	433.50	General Fund
9/13/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Enterprise Operations	Judgements Against the LEA	CUSTOM WINDSCREEN	4,992.98	Internal Service Fund
9/14/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	3,806.10	General Fund
9/14/2024	52	St. Tammany Parish School Board	AMERICAN HEART ASSOC	Special Education	Materials and Supplies	MATERIALS FOR CPR TRAINING	671.30	Special Fund Federal
9/14/2024	52	St. Tammany Parish School Board	DELL MARKETING	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - J. THOMAS - CHS	311.10	Other Special Funds
9/15/2024	52	St. Tammany Parish School Board	QUIGG, CHRISTINA K.	Regular Education	Purchased Educational Services	CLASS OBSERVER RECERTIFICATION REIMBURSEMENT	135.00	General Fund
9/15/2024	52	St. Tammany Parish School Board	EMR SERVICES LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELEVATOR MAINTENANCE SEPTEMBER 2024	3,728.00	General Fund
9/15/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE WINDSHIELD	600.00	General Fund
9/15/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	No Child Left Behind Special Program	Communications	SCHOOL TECHNOLOGY DIBELS LICENSES	29,040.00	Federal ESSA Fund
9/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,678.05	General Fund
9/15/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	POSTER PRINTER	2,017.56	General Fund
9/15/2024	52	St. Tammany Parish School Board	AGILE SPORTS TECH	Athletics	Materials and Supplies	SALMEN HUDL GOLD TEAM SRVC 10/15/2024-10/14/25	2,449.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	MARTIN, LESLIE	Regular Education	Purchased Educational Services	TEACHSTONE CLASS RECERT REIMBURSEMENT	135.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	NORTHSHORE BROADCAST	Career and Technical Education	Purchased Educational Services	COLLEGE & CAREER EXPO 24 ADVERTISING 9/1-10/7	540.00	Special Fund Federal
9/16/2024	52	St. Tammany Parish School Board	EPS OPERATIONS, LLC	Instructional Staff Training Services - Other Special	Purchased Educational Services	SPIRE ONSITE PROFESSIONAL DEVELOPMENT	3,250.00	Federal ESSA Fund
9/16/2024	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUT	Instructional Staff Training Services - Other Special	Purchased Educational Services	OLL 9/4/24 PROFESSIONAL DEVELOPMENT	550.00	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/16/2024	52	St. Tammany Parish School Board	PARKER, JUSTIN WAYNE	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	IMC CONSULTING ENGIN	Architecture and Engineering Services	Architect/Engineering Services	PROF. SERVICES THRU 8/31/2024 P0473	1,860.57	Capital Project Fund
9/16/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SC# 4400029486	7,068.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	2,773.20	General Fund
9/16/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	136.99	General Fund
9/16/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	E799812 BID# 1852	1,989.36	General Fund
9/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - PADLOCKS	312.86	General Fund
9/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	24.16	General Fund
9/16/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	48.28	General Fund
9/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S770	17.97	General Fund
9/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S769	31.01	General Fund
9/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S762	46.55	General Fund
9/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S758	38.98	General Fund
9/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S765	37.98	General Fund
9/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S759	18.99	General Fund
9/16/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S761	24.03	General Fund
9/16/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	8CFM VACUUM PUMP/TRUCK STOCK	734.80	General Fund
9/16/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	L HOLLIE/CREEKSIDE GRAINGER FANS	168.86	General Fund
9/16/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C390	11.99	General Fund
9/16/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ECDC GLASS REPLACEMENT	1,210.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C387	42.61	General Fund
9/16/2024	52	St. Tammany Parish School Board	EDDIE'S WRECKER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WRECKER SERVICE S766	20.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	SUNNY SIGNS, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SIGNAGE / SHOP	10,395.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PES WATERHEATER REPAIR	882.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	MID-POINT FEED	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / GROUNDS MATERIAL	25.99	General Fund
9/16/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	B PICHON TRUCK STOCK #739	373.87	General Fund
9/16/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LED LIGHT BULBS / MAYFIELD	626.75	General Fund
9/16/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	23.40	General Fund
9/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C386	54.99	General Fund
9/16/2024	52	St. Tammany Parish School Board	ABC LIGHTING, INC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CEILING FANS / SHOP	1,150.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH CARPENTRY MATERIALS	134.98	General Fund
9/16/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	64.90	General Fund
9/16/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CAM LOCKS C8803/ TRUCK 363	373.75	General Fund
9/16/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR CLOSER / PRH	919.90	General Fund
9/16/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HAND DRYER REPLACEMENTS VARIOUS SITES	1,225.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LANCASTER ELECTRICAL SUPPLY	205.13	General Fund
9/16/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM ELM. ELECTRICAL SUPPLY	445.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LANCASTER ELECTRICAL SUPPLY	199.73	General Fund
9/16/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C389	38.45	General Fund
9/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM. PLUMBING MATERIALS	249.68	General Fund
9/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C384	3.45	General Fund
9/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C383	50.27	General Fund
9/16/2024	52	St. Tammany Parish School Board	IDN GLOBAL, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#225100 CONTINUOUS HINGE / PRH	1,030.53	General Fund
9/16/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S764	40.95	General Fund
9/16/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES TRUCK 568	37.99	General Fund
9/16/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE WINDSHIELD	600.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	DIXON CONTRACTING GR	Building Improvement	Construction Services	P0490 FJH GYM FLOOR	154,462.24	Capital Project Fund
9/16/2024	52	St. Tammany Parish School Board	ROME, RYAN	Elementary Education	Travel Expenses Reimbursement	TRAVEL	25.46	General Fund
9/16/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Secondary Education	Travel Expenses Reimbursement	REIMBURSEMENT ROTC TRAVEL	453.10	Special Fund Federal
9/16/2024	52	St. Tammany Parish School Board	ALFONSO, AMY	Special Education	Travel Expenses Reimbursement	TRAVEL	65.26	General Fund
9/16/2024	52	St. Tammany Parish School Board	THOMAS, JOHN	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	274.70	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	SCOTT, JOSHUA	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	147.94	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	PYLE, STACEY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	30.42	General Fund
9/16/2024	52	St. Tammany Parish School Board	GILLETTTE, TANYA	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	31.89	General Fund
9/16/2024	52	St. Tammany Parish School Board	BARROW, AMY E.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	250.31	General Fund
9/16/2024	52	St. Tammany Parish School Board	MORRIS, RAYMOND	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	137.82	General Fund
9/16/2024	52	St. Tammany Parish School Board	JENKINS, JACKIE W	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	134.87	General Fund
9/16/2024	52	St. Tammany Parish School Board	CUMMINGS, KAYCE	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	133.26	General Fund
9/16/2024	52	St. Tammany Parish School Board	WILLS, MICHAEL	Other Executive Administration Services	Travel Expenses Reimbursement	TRAVEL	238.52	General Fund
9/16/2024	52	St. Tammany Parish School Board	TRIDICO, ELETE	Other Executive Administration Services	Travel Expenses Reimbursement	TRAVEL	32.56	General Fund
9/16/2024	52	St. Tammany Parish School Board	LAFAYETTE MUSIC	Regular Education	Materials and Supplies	ABNEY ELEM BAND INSTRUMENT REPAIR WORK	1,235.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	COMPUTER SPEAKERS	36.99	General Fund
9/16/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Regular Education	Materials and Supplies	S00110 LYONES SCHOOL TECHNOLOGY	832.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	CHRISTY MUSIC	Regular Education	Materials and Supplies	BAND EQUIPMENT	1,885.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	94.48	General Fund
9/16/2024	52	St. Tammany Parish School Board	SMITH'S SPORTING GOO	Regular Education	Materials and Supplies	2ND TSHIRT ORDER	1,326.94	General Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	PRINTER TONER/INK	2,537.15	General Fund
9/16/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	PLAYGROUND EQUIPMENT	344.04	General Fund
9/16/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	124.44	General Fund
9/16/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	360.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Regular Education	Materials and Supplies	FHS ADDITIONAL NETWORK WIRING	1,305.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,504.50	General Fund
9/16/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Regular Education	Materials and Supplies	KRAFT MULTI FOLD PAPER TOWEL	1,175.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,450.02	General Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,433.05	General Fund
9/16/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	CLASSROOM SUPPLIES - 1 GRADE AND KINDER	1.75	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/16/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	6,990.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	TROCQUET, MARY	Secondary Education	Materials and Supplies	NJROTC UNIFORM HEMMING	234.00	Special Fund Federal
9/16/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Secondary Education	Materials and Supplies	REIMBURSEMENT ROTC UNIFORMS	1,137.00	Special Fund Federal
9/16/2024	52	St. Tammany Parish School Board	CHRISTY MUSIC	Secondary Education	Materials and Supplies	BAND EQUIPMENT	1,095.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	CHRISTY MUSIC	Secondary Education	Materials and Supplies	192020110012952 - TAGIMA TW73 BURST	359.99	General Fund
9/16/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	NEW ART TEACHER SUPPLIES	276.84	General Fund
9/16/2024	52	St. Tammany Parish School Board	HARRIS COMMUNIC	Special Education	Materials and Supplies	MATERIALS FOR DHH DEPT	44.85	Special Fund Federal
9/16/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education	Materials and Supplies	MATERIALS FOR DHH DEPT	141.11	Special Fund Federal
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	MATERIALS FOR ECDC	940.78	Special Fund Federal
9/16/2024	52	St. Tammany Parish School Board	NATIONAL RESTAURANT	Career and Technical Education	Materials and Supplies	TEXTBOOKS - SHS	2,229.84	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	AMERICAN BAND SUPPLY	Co-Curricular Activities	Materials and Supplies	BAND COSTUMES	1,465.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	TEACHER SUPPLIES	427.54	Federal ESSA Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	INK	1,805.84	Federal ESSA Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	TITLE ONE SUPPLIES CRAYOLA CRAYONS	67.50	Federal ESSA Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	PFE TITLE I	3,367.00	Federal ESSA Fund
9/16/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Executive Administration Services	Materials and Supplies	COMPUTER AND SOFTWARE	761.22	General Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	79.38	General Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	1,518.48	General Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	572.34	General Fund
9/16/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	IT COFFEE SERVICES	102.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	BONANNOS CATERING	Information Services	Materials and Supplies	RAY ALFRED RECEPTION CATERING 9/16/24 80 GUESTS	1,200.00	General Fund
9/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Administrative Technology Services	Materials and Supplies	OFFICE SUPPLIES	1,024.24	General Fund
9/16/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	848.27	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	119.49	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Materials and Supplies	PARTS	99.84	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Food Services Operations	Materials and Supplies	REPAIRS/PARTS	81.68	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 6428742-8 - PEARL RIVER HIGH	16.75	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2830733-8 - CREEKSIDE	139.35	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3200116-6 - RIVERSIDE	228.96	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2831596-8 - PEARL RIVER HIGH	20.29	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 7289359-7 - LITTLE PEARL	114.61	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 10711827-5 - PEARL RIVER HIGH	241.92	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	788.04	General Fund
9/16/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	226.94	General Fund
9/16/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	438.46	General Fund
9/16/2024	52	St. Tammany Parish School Board	BRUNT CONSTRUCT	Operation and Maintenance of Buildings	Equipment	GROUP 5 PLAYGROUND VARIOUS SCHOOLS 65522	81,088.31	Special Fund Federal
9/16/2024	52	St. Tammany Parish School Board	PIRAINO SECURITY SOL	Security	Equipment	TRASFER KITS AND TEST PIECES FOR METAL DETECTORS	38,676.00	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	PIRAINO SECURITY SOL	Security	Equipment	TRASFER KITS AND TEST PIECES FOR METAL DETECTORS	4,843.92	Other Special Funds
9/16/2024	52	St. Tammany Parish School Board	SAVE ON SP, LLC	Enterprise Operations	Judgements Against the LEA	CLAIMS	78,057.42	General Fund
9/16/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	CONFERENCE NON-PUBLIC	945.00	Federal ESSA Fund
9/17/2024	52	St. Tammany Parish School Board	CAL INTERPRETING & T	Special Education	Purchased Educational Services	TRANSLATION SERVICES AUGUST 2024	736.56	General Fund
9/17/2024	52	St. Tammany Parish School Board	MORING, RYAN	Security	Purchased Educational Services	9/17/24 LANCASTER X-ING GUARD	165.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	HELBACH, MICHAEL	Security	Purchased Educational Services	9/19/24 LANCASTER X-ING GUARD	165.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	POHLMANN, DALAN M.	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	HAMMONDS SILLS ADKIN	Supervisor of Board of Education Services	Purchased Educational Services	PROF SRVCS THRU 8/31/24	3,780.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	FAUNTLEROY LATHAM WE	Architecture and Engineering Services	Architect/Engineering Services	C1945 FONT HS ADDITIONS	28,304.16	Capital Project Fund
9/17/2024	52	St. Tammany Parish School Board	BLITCH-KNEVEL ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	C1905 ABNEY ELEM GEOTECHNICAL FOR CANAL CROSSING	8,600.00	Capital Project Fund
9/17/2024	52	St. Tammany Parish School Board	VERGESROME ARCH	Architecture and Engineering Services	Architect/Engineering Services	P0424 PEARL RIVER 500 WING	2,793.26	Capital Project Fund
9/17/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	PATIENT ID# 1277098 ADMISSION #137709800	209.24	General Fund
9/17/2024	52	St. Tammany Parish School Board	LOUISIANA STATE	Personnel /Human Resources	Other Professional Services	#1542 8/24 BACKGROUND CKS	10,322.75	General Fund
9/17/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 11058000 - FOLSOM ELEM	1,070.56	General Fund
9/17/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 11058500 - FOLSOM ELEM	81.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21036100 - FOLSOM JR	25.20	General Fund
9/17/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21035000 - FOLSOM JR	21.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21036200 - FOLSOM JR	21.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21035500 - FOLSOM JR	46.80	General Fund
9/17/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	101.97	General Fund
9/17/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	73.99	General Fund
9/17/2024	52	St. Tammany Parish School Board	ACCENT LAWN CARE SER	Care and Upkeep of Grounds	Lawn Care	LAWN CARE FOR CO SEPTEMBER 2024	650.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	32.99	General Fund
9/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	5.46	General Fund
9/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	28.98	General Fund
9/17/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DECK BOARD REPLACEMENT/ H ISLAND	1,320.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUNCH ROOM DECK / NHS	1,454.99	General Fund
9/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S773	15.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S775	75.88	General Fund
9/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S777	20.87	General Fund
9/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S778	51.76	General Fund
9/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S781	57.13	General Fund
9/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S783	18.99	General Fund
9/17/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S870	33.15	General Fund
9/17/2024	52	St. Tammany Parish School Board	MOLEY, RONALD J.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE - FENE AROUND DUMPSTER	9,975.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE A/C MATERIAL	224.53	General Fund
9/17/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C394	27.98	General Fund
9/17/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	28.88	General Fund
9/17/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	85.52	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/17/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIESC391	49.73	General Fund
9/17/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LH/PAINT ORDER CREEKSIDE	156.68	General Fund
9/17/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S771	56.13	General Fund
9/17/2024	52	St. Tammany Parish School Board	SINGLETARYS TRE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TB/EMERG/SLID HIGH/TREE	2,200.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	96.46	General Fund
9/17/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	19.99	General Fund
9/17/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S772	80.64	General Fund
9/17/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MONT JR - AC CONTROLS	607.74	General Fund
9/17/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C395	58.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 LYON ELEM - AC RENTAL FOR 2 STORY	5,097.96	General Fund
9/17/2024	52	St. Tammany Parish School Board	EVERGREEN TRACT	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	557.26	General Fund
9/17/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	180.08	General Fund
9/17/2024	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS	Care and Upkeep of Equipment	Repairs and Maintenance Services	056 ALARM	1,335.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S776	20.46	General Fund
9/17/2024	52	St. Tammany Parish School Board	KEITH'S TOWING	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#531 TOW	877.50	General Fund
9/17/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REGULAR ED BOARD OWNED SERVICED	620.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#531 TOW	877.50	General Fund
9/17/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS REPAIRS	1,049.67	General Fund
9/17/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE OW/OP SCHOOL BUS SERVICE	210.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	LINCOLN BUILDERS OF	Building Improvement	Construction Services	P1945 FONT HS ADDITIONS	190,482.79	Capital Project Fund
9/17/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462 VARIOUS LOCATIONS	118,020.52	Capital Project Fund
9/17/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462 VARIOUS LOCATIONS	85,854.99	Capital Project Fund
9/17/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462 VARIOUS LOCATIONS	33,392.88	Capital Project Fund
9/17/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462 VARIOUS LOCATIONS	81,644.85	Capital Project Fund
9/17/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 249-6852 002 0462 - SEPT'24	44.52	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 898-3271 102 0487 - SEPT'24	146.73	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	OFORI-SANZO, KIMBERL	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	DHH TRAINING WORKSHOP	880.00	Special Fund Federal
9/17/2024	52	St. Tammany Parish School Board	LITTLE PRINCE & PRIN	Instructional Staff - Other Special Programs	Miscellaneous Purchased Services	K ALEXANDER INFANT & TODDLER OBSERV RECERT	260.00	Special Fund Federal
9/17/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	FHS COPY PAPER	3,050.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MAYFIELD WHITE COPY PAPER	1,830.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	AECC PAPER ORDER 24-25	915.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MHS COPY PAPER	3,660.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-MONITORS	7,175.00	General Fund
9/17/2024	52	St. Tammany Parish School Board	REV ROBOTICS, LLC	Regular Education	Materials and Supplies	ROBOTICS EQUIPMENT	1,696.70	General Fund
9/17/2024	52	St. Tammany Parish School Board	SCHOLASTIC, INC	Regular Education	Materials and Supplies	CLASSROOM MAGAZINES	921.36	General Fund
9/17/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	6TH GRADE SUPPLIES	821.94	General Fund
9/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	29.26	General Fund
9/17/2024	52	St. Tammany Parish School Board	MADISONVILLE JR	Elementary Education	Materials and Supplies	PLTW FEES REIMBURSEMENT	74.12	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	LEGO BRAND RETAIL IN	Secondary Education	Materials and Supplies	213016 GSM LEGO BUILDING SETS	1,619.70	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Secondary Education	Materials and Supplies	ART ROOM SUPPLIES	277.76	General Fund
9/17/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Secondary Education	Materials and Supplies	LAMINATING FILM	48.64	General Fund
9/17/2024	52	St. Tammany Parish School Board	DELL MARKETING	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - J. THOMAS - CHS	11,981.70	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - PRHS	4,183.35	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - FHS	166.10	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - FHS	758.05	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - NHS	4,028.96	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - CHS	1,872.00	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - CHS	680.78	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	NATIONAL RESTA	Career and Technical Education	Materials and Supplies	MHS SERVSAFE FOOD HANDLER (KOEPPEN)	1,665.00	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	NATIONAL RESTAURANT	Career and Technical Education	Materials and Supplies	MHS SERVSAFE FOOD HANDLER (BODENHEIMER)	1,687.50	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	NATIONAL RESTAURANT	Career and Technical Education	Materials and Supplies	MHS SERVSAFE MANAGER EXAM (BODENHEIMER)	649.61	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	Co-Curricular Activities	Materials and Supplies	SALMEN JUPITER MARCHING MELLOPHONES	4,998.90	General Fund
9/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	HEWCF237A HP 37A (CF237A) ORIGINAL LASER TONER CAR	2,189.84	Federal ESSA Fund
9/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	HEWW2110A HP 206A ORIGINAL STANDARD YIELD LASER TO	275.69	Federal ESSA Fund
9/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	LAMINATING FILM & EXPO MARKERS	562.79	Federal ESSA Fund
9/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	INK	677.79	Federal ESSA Fund
9/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	PRINTER INK 24/25	2,814.97	Federal ESSA Fund
9/17/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	No Child Left Behind Special Program	Materials and Supplies	OFFICE DEPOT INK KINDERGARTEN TITLE I	2,327.32	Federal ESSA Fund
9/17/2024	52	St. Tammany Parish School Board	ALBOUM & ASSOCIATES	Information Services	Materials and Supplies	ENG/SPAN/VIETNAMESE DYSLEXIA ASSESSMENT	67.20	General Fund
9/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	71.58	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	19.96	Other Special Funds
9/17/2024	52	St. Tammany Parish School Board	LOUISIANA WORKFORCE	Enterprise Operations	Judgements Against the LEA	ID#05485-0 CY 2024 WORKERS COMP ADMIN ASSESS	40,120.03	Internal Service FUnd
9/18/2024	52	St. Tammany Parish School Board	CHAVEZ, RAMON	Security	Purchased Educational Services	9/18/24 LANCASTER X-ING GUARD	165.00	General Fund
9/18/2024	52	St. Tammany Parish School Board	YEATES MANCIL ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	ABITA SPRINGS ELE ADMINS RENOVATIONS	3,117.97	Capital Project Fund
9/18/2024	52	St. Tammany Parish School Board	BORDELON, FOREMAN	Other Fiscal Services	Other Professional Services	65522 FOREMAN 7/1/24 - 9/18/24	10,077.50	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITE PLUMBING MATERIALS	260.00	General Fund
9/18/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - TRAILER LIGHTS	359.98	General Fund
9/18/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	79.95	General Fund
9/18/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	38.94	General Fund
9/18/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	42.65	General Fund
9/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S786	96.14	General Fund
9/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S787	15.96	General Fund
9/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S789	73.39	General Fund
9/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S792	21.36	General Fund
9/18/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TA/SLID HIGH EMERG A/C	568.10	General Fund
9/18/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - STOCK ITEMS	338.82	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/18/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - STOCK ITEMS	2,732.30	General Fund
9/18/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH AUDITORIUM GLASS REPLACEMENT	340.00	General Fund
9/18/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH GLASS REPLACEMENT/INSTALLATION	460.00	General Fund
9/18/2024	52	St. Tammany Parish School Board	AUTOMATED CONTR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON ELM. AUTOMATED CONTROLS 2ND STORY NO A/C COM	460.00	General Fund
9/18/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	43.95	General Fund
9/18/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	88.87	General Fund
9/18/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	17.99	General Fund
9/18/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	15.10	General Fund
9/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	41.98	General Fund
9/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	58.12	General Fund
9/18/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH ELECTRICAL SUPPLY	395.65	General Fund
9/18/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C401	57.84	General Fund
9/18/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C402	28.99	General Fund
9/18/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARRISON C. LUMBER MATERIALS	463.93	General Fund
9/18/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR - DAIKIN E-BOX	5,576.00	General Fund
9/18/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C397	39.62	General Fund
9/18/2024	52	St. Tammany Parish School Board	PABST COOLING SOLUTI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE. JR HIGH REPAIR AIR HANDLER IN GIRLS LOCKER	475.00	General Fund
9/18/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	INVESTIGATOR VEHICLE WIPER BLADES	33.16	General Fund
9/18/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 283027	61.39	General Fund
9/18/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 229031	33.99	General Fund
9/18/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REGULAR ED BULBS REPLACED	22.80	General Fund
9/18/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG & SWE BUS MUD FLAPS	73.76	General Fund
9/18/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#537 REPAIRS	501.93	General Fund
9/18/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REG & SWE BUS MUD FLAPS	73.76	General Fund
9/18/2024	52	St. Tammany Parish School Board	BLANCHARD CONSTRUCTI	Building Improvement	Construction Services	C1956 PROJ 1956 LITTLE OAK	247,564.46	Capital Project Fund
9/18/2024	52	St. Tammany Parish School Board	METRO MECHANICAL INC	Building Improvement	Construction Services	PEARL RIVER HVAC P0424	93,266.76	Capital Project Fund
9/18/2024	52	St. Tammany Parish School Board	GALLO MECHANICAL LLC	Building Improvement	Construction Services	P0353 SALMEN HIGH CHILLER REPLACEMENT	10,155.50	Capital Project Fund
9/18/2024	52	St. Tammany Parish School Board	LOUMIS AIR, LLC	Building Improvement	Construction Services	P0422 LITTLE PEARL CHILLER REPL	279,890.90	Capital Project Fund
9/18/2024	52	St. Tammany Parish School Board	ASL.DEAFINED	Special Education	Communications	ASL DEAFINED-NO STUDENT INFO SHARED	312.00	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	PAMA, MARIA MINELLE	Special Education	Travel Expenses Reimbursement	TRAVEL	71.76	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SNOW, MARIBETH	Special Education	Travel Expenses Reimbursement	TRAVEL	207.70	General Fund
9/18/2024	52	St. Tammany Parish School Board	BENEFIELD, KRIS	Special Education	Travel Expenses Reimbursement	TRAVEL	96.08	General Fund
9/18/2024	52	St. Tammany Parish School Board	DONANGUE, WENDY	Special Education	Travel Expenses Reimbursement	TRAVEL	71.49	General Fund
9/18/2024	52	St. Tammany Parish School Board	CASE-BROWN, CINDY	Special Education	Travel Expenses Reimbursement	TRAVEL	118.59	General Fund
9/18/2024	52	St. Tammany Parish School Board	ZEMMER, KRISTEN	Special Education	Travel Expenses Reimbursement	TRAVEL	149.08	General Fund
9/18/2024	52	St. Tammany Parish School Board	DUCOTE, MICHELL	Special Education	Travel Expenses Reimbursement	TRAVEL	86.16	General Fund
9/18/2024	52	St. Tammany Parish School Board	COCHRAN, KIM	Special Education	Travel Expenses Reimbursement	TRAVEL	241.54	General Fund
9/18/2024	52	St. Tammany Parish School Board	HUMPHREYS, JENN	Special Education	Travel Expenses Reimbursement	TRAVEL	198.92	General Fund
9/18/2024	52	St. Tammany Parish School Board	LYNCH, SUZANNE	Special Education	Travel Expenses Reimbursement	TRAVEL	121.14	General Fund
9/18/2024	52	St. Tammany Parish School Board	HARRELL, LISA	Special Education	Travel Expenses Reimbursement	TRAVEL	109.88	General Fund
9/18/2024	52	St. Tammany Parish School Board	DONOVAN, RACHEL	Special Education	Travel Expenses Reimbursement	TRAVEL	81.54	General Fund
9/18/2024	52	St. Tammany Parish School Board	RESTER, DAWN	Special Education	Travel Expenses Reimbursement	TRAVEL	100.77	General Fund
9/18/2024	52	St. Tammany Parish School Board	TURNER, KRISTY	Special Education	Travel Expenses Reimbursement	TRAVEL	121.67	General Fund
9/18/2024	52	St. Tammany Parish School Board	KIRZNER, KATIE	Special Education	Travel Expenses Reimbursement	TRAVEL	55.81	General Fund
9/18/2024	52	St. Tammany Parish School Board	ARLT, ERIN W.	Special Education	Travel Expenses Reimbursement	TRAVEL	63.92	General Fund
9/18/2024	52	St. Tammany Parish School Board	GRAMMES, KATELYN	Special Education	Travel Expenses Reimbursement	TRAVEL	95.61	General Fund
9/18/2024	52	St. Tammany Parish School Board	CALLAIS, CASIE	Special Education	Travel Expenses Reimbursement	TRAVEL	245.15	General Fund
9/18/2024	52	St. Tammany Parish School Board	WOLSEFER, BRANDIE A.	Special Education	Travel Expenses Reimbursement	TRAVEL	256.95	General Fund
9/18/2024	52	St. Tammany Parish School Board	ENGOLIA, KATELYN M.	Special Education	Travel Expenses Reimbursement	TRAVEL	122.41	General Fund
9/18/2024	52	St. Tammany Parish School Board	LOUP, BRITTANY	Special Education	Travel Expenses Reimbursement	TRAVEL	303.58	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	CANDIES, MORGAN	Special Education	Travel Expenses Reimbursement	TRAVEL	56.01	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	LANGSTON, KAREN	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	78.39	Federal ESSA Fund
9/18/2024	52	St. Tammany Parish School Board	MOORE, HOLLY	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	163.35	Federal ESSA Fund
9/18/2024	52	St. Tammany Parish School Board	SMITH, AMANDA	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	137.75	Federal ESSA Fund
9/18/2024	52	St. Tammany Parish School Board	PURVIS, SHARI	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	58.16	Federal ESSA Fund
9/18/2024	52	St. Tammany Parish School Board	GARCIA, FRANCINE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	153.36	General Fund
9/18/2024	52	St. Tammany Parish School Board	HICKSON, KIMBER	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	77.59	General Fund
9/18/2024	52	St. Tammany Parish School Board	MURRAY, TAMARA L.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	165.89	General Fund
9/18/2024	52	St. Tammany Parish School Board	KEOWEN, KATHLEEN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	76.18	General Fund
9/18/2024	52	St. Tammany Parish School Board	MURPHYGODWIN,TABITHA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	147.31	General Fund
9/18/2024	52	St. Tammany Parish School Board	STOREY, RITA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	38.86	General Fund
9/18/2024	52	St. Tammany Parish School Board	SUBER, KIMBERLY H.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	134.80	General Fund
9/18/2024	52	St. Tammany Parish School Board	HENSON, ANDREA C	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	46.43	General Fund
9/18/2024	52	St. Tammany Parish School Board	SMITH, MARY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	70.28	General Fund
9/18/2024	52	St. Tammany Parish School Board	SELLERS, GINA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	63.32	General Fund
9/18/2024	52	St. Tammany Parish School Board	JOINER, ASHLEY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	93.60	General Fund
9/18/2024	52	St. Tammany Parish School Board	GUTHRIE, SUZETTE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	86.16	General Fund
9/18/2024	52	St. Tammany Parish School Board	JANUSA, KAREN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	64.72	General Fund
9/18/2024	52	St. Tammany Parish School Board	MCDONALD, TAMIKA A.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	111.29	General Fund
9/18/2024	52	St. Tammany Parish School Board	REYNOLDS, KERRI	Speech Pathology/Therapy Services	Travel Expenses Reimbursement	TRAVEL	14.67	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	JONES, CARRIE C.	Speech Pathology/Therapy Services	Travel Expenses Reimbursement	TRAVEL	53.27	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SHERVILLE, RACHEL D.	Speech Pathology/Therapy Services	Travel Expenses Reimbursement	TRAVEL	89.38	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	FISCHER, KRISTY	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	127.11	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	RODRIGUEZ, JESSICA L	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	109.08	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	BURMASTER, MATTHEW G	Supervision of Student Transportation Services	Travel Expenses Reimbursement	TRAVEL	184.99	General Fund
9/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	STUDENT ID BADGE HOLDERS	189.81	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/18/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	#5349 AES DESK CHAIR	366.23	General Fund
9/18/2024	52	St. Tammany Parish School Board	LAFAYETTE MUSIC	Regular Education	Materials and Supplies	ABNEY ELEM INSTRUMENT REPAIR	2,560.00	General Fund
9/18/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	CLEARWOOD JR FILE CABINETS	5,101.20	General Fund
9/18/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	Regular Education	Materials and Supplies	ONLINE SUBSCRIPTION	112.50	General Fund
9/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	LANYARDS & LABELS	177.62	General Fund
9/18/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	642.00	General Fund
9/18/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	TIMERS	132.54	General Fund
9/18/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	930.00	General Fund
9/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BOOKKEEPER CALCULATOR	161.35	General Fund
9/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - INK CARTRIDGES	5,187.93	General Fund
9/18/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LHMS COPY PAPER	2,287.50	General Fund
9/18/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	338.60	General Fund
9/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	93.10	General Fund
9/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,045.80	General Fund
9/18/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,372.70	General Fund
9/18/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY	199.80	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - PRHS	171.30	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - MHS	3,721.60	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - SAHS	3,601.65	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - LHS	6,534.70	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	SAFETY-KLEEN	Career and Technical Education	Materials and Supplies	OIL REMOVAL SALMEN HIGH	618.95	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	No Child Left Behind Special Program	Materials and Supplies	LAMINATING FILM	194.56	Federal ESSA Fund
9/18/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	No Child Left Behind Special Program	Materials and Supplies	AECC COLORED PAPER 2024-25	51.00	Federal ESSA Fund
9/18/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	No Child Left Behind Special Program	Materials and Supplies	AECC COLORED PAPER 2024-25	15.30	Federal ESSA Fund
9/18/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	No Child Left Behind Special Program	Materials and Supplies	AECC COLORED PAPER 2024-25	102.00	Federal ESSA Fund
9/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	44.38	General Fund
9/18/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	27.99	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	62.30	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Food Services Operations	Materials and Supplies	BLANKET -REPAIR PARTS	211.84	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Food Services Operations	Materials and Supplies	REPAIRS/PARTS	178.46	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	254.06	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	CLECO	Operation and Maintenance of Buildings	Electricity	ACCT#013532 - AUGUST 2024	781,115.87	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	190.08	General Fund
9/18/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	4,320.00	General Fund
9/18/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	32.89	General Fund
9/18/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	127.31	General Fund
9/18/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Textbooks	TEXTBOOKS	2,239.72	General Fund
9/18/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Textbooks	TEXTBOOKS	4,239.47	General Fund
9/18/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Textbooks	TEXTBOOKS	5,359.33	General Fund
9/18/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Textbooks	TEXTBOOKS	399.95	General Fund
9/18/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Textbooks	TEXTBOOKS	3,679.54	General Fund
9/18/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Textbooks	TEXTBOOKS	4,719.41	General Fund
9/18/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Textbooks	TEXTBOOKS	2,479.69	General Fund
9/18/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Textbooks	TEXTBOOKS	5,919.26	General Fund
9/18/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Regular Education	Textbooks	TEXTBOOKS	2,879.64	General Fund
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	65522 VARIOUS PLAYGROUND	15,985.69	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	VARIOUS PLAYGROUND 65522	238,973.80	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	65522 VARIOUS PLAYGROUND	276,223.90	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	65522 VARIOUS PLAYGROUND	1,726.80	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	65522 VARIOUS PLAYGROUND	1,702.92	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	65522 VARIOUS PLAYGROUND	5,078.56	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	65522 VARIOUS PLAYGROUND	2,036.90	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	65522 VARIOUS PLAYGROUND	1,393.03	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	65522 VARIOUS PLAYGROUND	1,582.88	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	65522 VARIOUS PLAYGROUND	1,929.32	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Operation and Maintenance of Buildings	Equipment	65522 VARIOUS PLAYGROUND	1,526.55	Special Fund Federal
9/18/2024	52	St. Tammany Parish School Board	HIMMEL'S ARCHITECTUR	Operation and Maintenance of Buildings	Equipment	#20602 CJS FRONT DOOR REPAIRS	6,625.76	General Fund
9/18/2024	52	St. Tammany Parish School Board	DG INVESTMENT INTERM	Security	Equipment	HAND HELD METAL DETECTORS	7,566.00	Other Special Funds
9/18/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Enterprise Operations	Judgements Against the LEA	ABNEY AND HIE FLAGPOLE REPLACEMENT	18,716.00	Internal Service Fund
9/18/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 09/06/2024	1,183,003.32	General Fund
9/18/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	PRESCRIPTION CLAIMS ENDING 09/06/2024	1,185,873.71	General Fund
9/18/2024	52	St. Tammany Parish School Board	REVOLUTION PREP, LLC	Regular Education	Miscellaneous Non-Public Expenditures	TEXTBOOKS	6,000.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	MITCHELL, JAMES	Supervisor of Board of Education Services	Other Fees	CLIENT #45949124 APPRAISAL REPORT LOT 9 VIOLA	1,350.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	BURGOYNE, KIMBERLEY	Regular Education	Purchased Educational Services	CLASS RE-CERTIFICATION TEACHSTONE	135.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	BREAUX, JAMIE L.	Regular Education	Purchased Educational Services	CLASS RE-CERTIFICATION - TEACHSTONE	135.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	MCLEOD, MARK	Instructional Staff Training Services - Other Special	Purchased Educational Services	9/16-9/19 PROFESSIONAL DEVELOPMENT CONSULTANT	11,000.00	Federal ESSA Fund
9/19/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS HCC	3,500.00	Federal ESSA Fund
9/19/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 413539-0 - LANCASTER	6,706.58	General Fund
9/19/2024	52	St. Tammany Parish School Board	G.E.H., LLC	Care and Upkeep of Grounds	Lawn Care	WOODLAKE - REMOVE DEAD LIMB	650.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	41.77	General Fund
9/19/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	25.08	General Fund
9/19/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	32.05	General Fund
9/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AIR COMPRESSOR INSTALL/ TRANSPORTATION	511.07	General Fund
9/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S802	51.40	General Fund
9/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S797	20.97	General Fund
9/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S796	30.37	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/19/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	5 TON AC UNIT / LITTLE OAK	1,922.70	General Fund
9/19/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C415	11.07	General Fund
9/19/2024	52	St. Tammany Parish School Board	HAHN ENTERPRISE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BLEACHER REPAIR / SALMEN	1,800.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C412	22.12	General Fund
9/19/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C408	30.20	General Fund
9/19/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SALMEN/AC/RTU/MATERIAL ONLY	2,881.56	General Fund
9/19/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CHAHTA-IMA ELECTRICAL SUPPLY	634.75	General Fund
9/19/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TREEN ELECTRICAL MATERIALS	158.85	General Fund
9/19/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S795	97.84	General Fund
9/19/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C407	23.97	General Fund
9/19/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	64.25	General Fund
9/19/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	27.98	General Fund
9/19/2024	52	St. Tammany Parish School Board	COPPER BY TOM, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	METAL MATERIALS BAYOU LACOMBE	199.25	General Fund
9/19/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	97.41	General Fund
9/19/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	15.99	General Fund
9/19/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	22.98	General Fund
9/19/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE ELM ELECTRICAL SUPPLY	258.96	General Fund
9/19/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CHAHTA-IMA ELM. LUMBER MATERIAL	847.84	General Fund
9/19/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C405	21.19	General Fund
9/19/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C409	69.33	General Fund
9/19/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN JR - FAUCET	179.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK 578 - DRAIN CLEANER	491.97	General Fund
9/19/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN JR - PLUMBIG HYMAX	1,174.54	General Fund
9/19/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DUCTLESS SPLIT SYSTEM / CLEARWOOD JR	44,200.54	General Fund
9/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WATER HEATER / BOYET RM 411	369.46	General Fund
9/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH PLUMBING SUPPLY	161.06	General Fund
9/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CENTRAL OFFICE PLUMBING MATERIALS	81.55	General Fund
9/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIESS798	68.13	General Fund
9/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S799	68.13	General Fund
9/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - PLUMBING SUPPLIES	432.90	General Fund
9/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - PLUMBING SUPPLIES	249.79	General Fund
9/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WAREHOUSE PLUMBING SUPPLY	558.72	General Fund
9/19/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON ELM LOCK / KEY SUPPLY	74.76	General Fund
9/19/2024	52	St. Tammany Parish School Board	PABST COOLING SOLUTI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR KITCH- COMPRESSOR INSTALL	3,500.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	1,832.50	General Fund
9/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	046 ALARM	633.90	General Fund
9/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	004 ALARM	312.30	General Fund
9/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	193.50	General Fund
9/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	001 ALARM	129.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	041 ALARM	193.50	General Fund
9/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	258.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	006 ALARM	2,009.39	General Fund
9/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	REPAIR INTERCOM PHONE	1,412.96	General Fund
9/19/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	322.50	General Fund
9/19/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	55.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	173.20	General Fund
9/19/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	180.35	General Fund
9/19/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	482.94	General Fund
9/19/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	118 ALARM ALL OTHER LOCATIONS	209.25	General Fund
9/19/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S804	40.95	General Fund
9/19/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 244519	33.99	General Fund
9/19/2024	52	St. Tammany Parish School Board	LA AUTO TITLE & NOTA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	PRHS TT&L VIN 7H2BE202XRD060966	144.50	General Fund
9/19/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE BUSES REPAIRS	19.60	General Fund
9/19/2024	52	St. Tammany Parish School Board	THE HARBOR CENTER	Career and Technical Education	Rental of Land and Buildings	CARL PERKINS FACILITY RENTAL CAREER & COLLEGE FAIR	3,702.75	Special Fund Federal
9/19/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Building Improvement	Construction Services	CAIRS, DESKS AND TABLES	54,138.62	Capital Project Fund
9/19/2024	52	St. Tammany Parish School Board	ROOFING SOLUTIONS LL	Building Improvement	Construction Services	CHS DOWNSPOUTS AND GUTTERS	5,380.00	Capital Project Fund
9/19/2024	52	St. Tammany Parish School Board	TASCH, LLC	Building Improvement	Construction Services	P0354 MAND JR. HIGH	140,078.25	Capital Project Fund
9/19/2024	52	St. Tammany Parish School Board	LANDRY, LUCILLE	Instructional Staff Training Services - Other Ed Programs	Travel Expenses Reimbursement	TRAVEL	92.86	General Fund
9/19/2024	52	St. Tammany Parish School Board	LACUE	Instructional Staff Training Services - Other Ed Programs	Travel Expenses Reimbursement	L JENKINS CONF REG 12/10-12/24	200.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	COAKLEY, VALARI	Other Executive Administration Services	Travel Expenses Reimbursement	TRAVEL	175.27	General Fund
9/19/2024	52	St. Tammany Parish School Board	INCAPRERA, JAMES T.	Internal Auditing Services	Travel Expenses Reimbursement	TRAVEL	33.03	General Fund
9/19/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	KIT SUPPLIES	686.32	Special Fund Federal
9/19/2024	52	St. Tammany Parish School Board	DEMCO, INC	Regular Education	Materials and Supplies	LIBRARY BROWSING BINS	697.50	General Fund
9/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INK AND PAPER	550.33	General Fund
9/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CLASSIFICATIN FOLDERS	104.78	General Fund
9/19/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	RUG	363.74	General Fund
9/19/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	TABLES AND CHAIRS	8,818.70	General Fund
9/19/2024	52	St. Tammany Parish School Board	DEMCO, INC	Regular Education	Materials and Supplies	LIBRARY	285.44	General Fund
9/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CARDSTOCK, KRAFT PAPER	237.34	General Fund
9/19/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	Regular Education	Materials and Supplies	TITLEPEEK ONLINE SERVICE RENEWAL	112.50	General Fund
9/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	88.65	General Fund
9/19/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	ART SUPPLIES	58.49	General Fund
9/19/2024	52	St. Tammany Parish School Board	WEST MUSIC COMPANY	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY NO STUDENT DATA	200.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Secondary Education	Materials and Supplies	ART ROOM SUPPLIES	56.01	General Fund
9/19/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ITEM #206312 - SAX SULPHITE PAPER, 90 LB, 12 X 18	503.65	General Fund
9/19/2024	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Special Education	Materials and Supplies	FOOT REST FOR PT STUDENT	264.00	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/19/2024	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Special Education	Materials and Supplies	FOOT REST FOR PT STUDENT	132.00	Special Fund Federal
9/19/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education	Materials and Supplies	SUPPLIES FOR RNC CLASS	193.24	Special Fund Federal
9/19/2024	52	St. Tammany Parish School Board	JORGENSON, JOSEPH L.	Special Education	Materials and Supplies	ACCESSIBYTE SCHOOL EDITION	189.96	Special Fund Federal
9/19/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - SAHS	30.24	Other Special Funds
9/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - LHS	49.59	Other Special Funds
9/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - CHS	37.74	Other Special Funds
9/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - FWJHS	36.84	Other Special Funds
9/19/2024	52	St. Tammany Parish School Board	SMITH'S SPORTING GOO	Athletics	Materials and Supplies	BASKETBALL UNIFORMS	859.80	General Fund
9/19/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	No Child Left Behind Special Program	Materials and Supplies	LAMINATING POUCHES	90.00	Federal ESSA Fund
9/19/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL SUPPLIES	958.53	Federal ESSA Fund
9/19/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Instructional Staff Training Services - Regular Ed	Materials and Supplies	WATER FOR FALL PD	131.20	General Fund
9/19/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Instructional Staff Training Services - Regular Ed	Materials and Supplies	MATERIALS AND SUPPLIES	98.58	General Fund
9/19/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Instructional Staff Training Services - Other Special	Materials and Supplies	MATERIALS & SUPPLIES FOR CL	251.89	Federal ESSA Fund
9/19/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Student Transportation Services	Materials and Supplies	SWE BUSES REPAIRS	87.98	General Fund
9/19/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Student Transportation Services	Materials and Supplies	TRANS OFFICE BULK DIESEL	547.25	General Fund
9/19/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Student Transportation Services	Materials and Supplies	SLIDELL DEPOT BULK DIESEL	646.75	General Fund
9/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Personnel /Human Resources	Materials and Supplies	RISK MANAGEMENT TONER	514.85	General Fund
9/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Personnel /Human Resources	Materials and Supplies	OFFICE SUPPLIES	917.99	General Fund
9/19/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Food Services Operations	Materials and Supplies	BLANKET -REPAIR PARTS	21.15	Other Special Funds
9/19/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	76.12	Other Special Funds
9/19/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	Regular Education	Textbooks	TEXTBOOKS	1,445.00	General Fund
9/19/2024	52	St. Tammany Parish School Board	VISTA HIGHER LRNG	Regular Education	Textbooks	TEXTBOOKS	4,425.97	General Fund
9/19/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Office of Principal Services	Furniture and Fixtures	FURNITURE 2024-2025	2,713.90	General Fund
9/19/2024	52	St. Tammany Parish School Board	PEAK, RACHEL S.	Instructional Staff - Other Special Programs	Miscellaneous Non-Public Expenditures	REIMBURSEMENT OF TUITION	1,000.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS TMS	3,500.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	CRAWFORD, JOEL	Security	Purchased Educational Services	9/20/24 LANCASTER X-ING GUARD	165.00	General Fund
9/20/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Supervisor of Board of Education Services	Purchased Educational Services	LEGAL SERVICES AUG 2024	20,680.59	General Fund
9/20/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Enterprise Operations	Purchased Educational Services	LEGAL SERVICES AUG 2024	40,069.23	Internal Service FUnd
9/20/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Enterprise Operations	Purchased Educational Services	LEGAL SERVICES AUG 2024	35,476.88	Internal Service Fund
9/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	29.58	General Fund
9/20/2024	52	St. Tammany Parish School Board	SIMPSON SOD DIRT WOR	Care and Upkeep of Grounds	Lawn Care	SLOAN MIDDLE - SOD	200.00	General Fund
9/20/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	8.69	General Fund
9/20/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE TOOLS / SUPPLIES	4.98	General Fund
9/20/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	65.08	General Fund
9/20/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S807	41.98	General Fund
9/20/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S806	66.39	General Fund
9/20/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES / SHOP	331.83	General Fund
9/20/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SEE CM 9262615231 APPLIED	324.54	General Fund
9/20/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCKING MAILBOX / BROOKS	84.66	General Fund
9/20/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C423	49.74	General Fund
9/20/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH FLOORING MATERIALS	982.50	General Fund
9/20/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MARIGNY ELECTRICAL SUPPLY	906.08	General Fund
9/20/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TREEN ELECTRICAL MATERIALS	446.27	General Fund
9/20/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C425	87.54	General Fund
9/20/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S809	81.22	General Fund
9/20/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S810	84.78	General Fund
9/20/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC WAREHOUSE SUPPLIES	66.48	General Fund
9/20/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	43.65	General Fund
9/20/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR STRIKE PARTS / CREEKSIDE	890.84	General Fund
9/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	5.29	General Fund
9/20/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C416	39.72	General Fund
9/20/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH FLOOR TILE ADHESIVE	158.56	General Fund
9/20/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM JR LUMBER SUPPLY FOR BLEACHERS	543.74	General Fund
9/20/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C420	135.24	General Fund
9/20/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C422	94.91	General Fund
9/20/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C418	91.65	General Fund
9/20/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C419	56.88	General Fund
9/20/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S 808	38.81	General Fund
9/20/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY MHS SEWER LINE STOPPED UP FOOTBALL FLDH	332.00	General Fund
9/20/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BOYET CAFE AC EMERG PO	998.12	General Fund
9/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	155.48	General Fund
9/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	145.98	General Fund
9/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	20.00	General Fund
9/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	59.99	General Fund
9/20/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 2830442	33.59	General Fund
9/20/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	JANITORIAL SUPPLIES	92.40	General Fund
9/20/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#531 REPAIRS	583.70	General Fund
9/20/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	JANITORIAL SUPPLIES	92.40	General Fund
9/20/2024	52	St. Tammany Parish School Board	NORTHSHORE FITNESS	Special Education	Rental of Land and Buildings	ED CTR GYM RENTAL FOR APE EVENTS	600.00	Special Fund Federal
9/20/2024	52	St. Tammany Parish School Board	AM EXPO GROUP	Career and Technical Education	Rental of Land and Buildings	CAREER & EXPO - HARBOR CENTER	4,620.00	Special Fund Federal
9/20/2024	52	St. Tammany Parish School Board	AM EXPO GROUP	Career and Technical Education	Rental of Land and Buildings	CAREER & EXPO - CASTINE CENTER	4,620.00	Special Fund Federal
9/20/2024	52	St. Tammany Parish School Board	LOUISIANA ASSOCIATIO	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	J MARCEV 2024 LATM CONF REG 10/21-22/24	150.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	LOUISIANA ASSOCIATIO	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	J PRESLEY 2024 LATM CONF REG 10/21-22/24	150.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	LOUISIANA ASSOCIATIO	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	J HAEUSER 2024 LATM CONF REG 10/21-22/24	150.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	LOUISIANA ASSOCIATIO	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	N LEWIS 2024 LATM CONF REG 10/21-22/24	150.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	PROJ BELIEVE COPY PAPER	305.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/20/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	CLUB SUPPLIES (LEADER IN ME)	259.30	General Fund
9/20/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	RNC CLASSROOM SUPPLIES	1,906.46	General Fund
9/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-INK & SUPPLY ORDER	2,713.80	General Fund
9/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY OFFICE	846.24	General Fund
9/20/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	6TH GRADE & CORK FOR BOOKKEEPER	479.95	General Fund
9/20/2024	52	St. Tammany Parish School Board	CAROLINA BIOLOG	Regular Education	Materials and Supplies	SCIENCE LAB SUPPLIES	3,872.37	General Fund
9/20/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	148.50	General Fund
9/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - TONER	2,546.54	General Fund
9/20/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Regular Education	Materials and Supplies	FJHS WIRING FOR ADDITIONAL SECURITY CAMERAS	730.00	General Fund
9/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INK	3,421.09	General Fund
9/20/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	FBJ, LMJ WIRING FOR ADDT SWE CAMERAS	500.00	Other Special Funds
9/20/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Career and Technical Education	Materials and Supplies	CATERING SUPPLIES	225.84	Other Special Funds
9/20/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - SHS	2,973.25	Other Special Funds
9/20/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43782 WELDING & MATERIALS - FHS	167.31	Other Special Funds
9/20/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Career and Technical Education	Materials and Supplies	AG LANDSCAPE TOOLS	1,294.91	General Fund
9/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instrucational Programs	Materials and Supplies	OFFICE SUPPLIES	65.93	General Fund
9/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	TONER	644.88	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	CLASSROOM INSTRUCTIONAL MATERIAL & SUPPLIES	912.24	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY TECH - INK	4,950.10	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	SJY BSB17525 BUSINESS SOURCE 1/3 TAB CUT LETTER RE	526.51	General Fund
9/20/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	995.00	General Fund
9/20/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Other Executive Administration Services	Materials and Supplies	COFFEE SUPPLIES-STOCKROOM	84.24	General Fund
9/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SUPPLIES FOR CENTRAL OFFICE	84.42	General Fund
9/20/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES	471.98	General Fund
9/20/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Administrative Technology Services	Materials and Supplies	CHROMEBOOK CASES	6,720.00	General Fund
9/20/2024	52	St. Tammany Parish School Board	XANEDU PUBLISHING, I	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	3,911.64	General Fund
9/20/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	272.50	General Fund
9/20/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	272.50	General Fund
9/20/2024	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	Operation and Maintenance of Buildings	Equipment	CONCESSION STAND METAL AWNING / PRH	6,700.00	General Fund
9/20/2024	52	St. Tammany Parish School Board	LOUISIANA COUNSELING	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	MUSSO CES CONF REG 10/13-16/24	320.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	LAHPERD	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	DUREY ST PETER CONF REG 11/7-8/24	140.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	LAHPERD	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	OBERLIES ST PETER CONF REG 11/7-8/24	140.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	ACT	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	WEBINAR NON-PUBLIC	3,954.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	INV#5568227 BROWN FBC CONF REG 11/6-9/24	475.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	INV#5568227 AUGUSTINE FBC CONF REG 11/6-9/24	475.00	Federal ESSA Fund
9/20/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	DORN & O'NEIL FBC CONF REG 12/12-14/25	1,398.00	Federal ESSA Fund
9/21/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS REPAIRS	376.00	General Fund
9/21/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	BARCODE SCANNER AND ID INK	89.86	General Fund
9/21/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	BADGE PRINTING SUPPLIES	89.86	General Fund
9/21/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	MAGICARD RIBBON & CLEANING	151.41	General Fund
9/21/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MAD ELEM COLORED COPY PAPER - LIL	560.95	General Fund
9/21/2024	52	St. Tammany Parish School Board	SWEETWATER SOUN	Co-Curricular Activities	Materials and Supplies	CMB1-CL - CLEVELANDER BASS DRUM MALLETS, SMALL, PR	1,399.90	General Fund
9/22/2024	52	St. Tammany Parish School Board	GRIENER, DR. ERIC	Medical Services	Medical Services	PT R RAMIREZ	105.00	Special Fund Federal
9/22/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WASTE DISPOSAL C403	65.00	General Fund
9/22/2024	52	St. Tammany Parish School Board	LOUISIANA ASSOCIATIO	No Child Left Behind Special Program	Travel Expenses Reimbursement	6 FALL '24 CONF REG'S	450.00	Federal ESSA Fund
9/22/2024	52	St. Tammany Parish School Board	LOUISIANA ASSOCIATIO	Instructional Staff - Other Special Programs	Travel Expenses Reimbursement	6 FALL '24 CONF REG'S	1,350.00	Federal ESSA Fund
9/22/2024	52	St. Tammany Parish School Board	LOUISIANA ASSOCIATIO	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	6 FALL '24 CONF REG'S	900.00	Federal ESSA Fund
9/22/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	BOYS BASKETBALL UNIFORMS	5,400.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	RABALAIS, JENNI	Instructional Staff Training Services - Special Ed	Educational Reimbursement	PRAXIX EXAM #5205	156.00	Special Fund Federal
9/23/2024	52	St. Tammany Parish School Board	TOUPS, LANCE JOSEPH	Supervisor of Board of Education Services	Other Fees	9/19/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	SNYDER, WILLIAM CHAR	Career and Technical Education	Purchased Educational Services	COLLEGE&CAREER EXPO-CASTINE CENTER - CARL PERKINS	600.00	Special Fund Federal
9/23/2024	52	St. Tammany Parish School Board	SNYDER, WILLIAM CHAR	Career and Technical Education	Purchased Educational Services	COLLEGE & CAREER EXPO-HARBOR CENTER - CARL PERKINS	600.00	Special Fund Federal
9/23/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS PEARL RIVER HS	3,500.00	Federal ESSA Fund
9/23/2024	52	St. Tammany Parish School Board	FOURTUNIA, JOSEPH DA	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/20/24	165.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	GRAVES, TRINITY	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/23/24	165.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0383 PLAYGROUNDS VARIOUS LOC	1,179.57	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0383 PLAYGROUNDS VARIOUS LOC	1,179.57	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0383 PLAYGROUNDS VARIOUS LOC	1,179.57	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0383 PLAYGROUNDS VARIOUS LOC	1,179.57	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0383 PLAYGROUNDS VARIOUS LOC	1,179.57	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0383 PLAYGROUNDS VARIOUS LOC	1,179.57	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0383 PLAYGROUNDS VARIOUS LOC	1,179.60	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0383 PLAYGROUNDS VARIOUS LOC	1,179.57	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0383 PLAYGROUNDS VARIOUS LOC	1,179.57	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	ROUX, ANDRE	Student Transportation Services	Purchased Technical Services	REIMBURSEMENT CDL EVALUATOR CERTIFICATION	60.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1800357300 - SCHOEN	321.89	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200071460 - ED CENTER	139.30	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148100 - HCC	198.02	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0100001615 - LYONS	201.89	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1000196600 - LYONS	588.79	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0700122251 - PINEVIEW	3,201.71	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200033700 - COV ELEM	780.08	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200033701 - COV ELEM	184.70	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148151 - COV HIGH	45.44	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094803 - COVINGTON HIGH	58.72	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094800 - COVINGTON HIGH	2,737.50	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094805 - COVINGTON HIGH	139.30	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148150 - HCC	45.44	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0300041500 - PITCHER	139.30	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200037501 - PITCHER	58.72	General Fund
9/23/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200037500 - PITCHER	139.30	General Fund
9/23/2024	52	St. Tammany Parish School Board	A & L SALES INC	Operation and Maintenance of Buildings	Custodial Services	SC# 4400025972	1,886.80	General Fund
9/23/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	MISC. CUSTODIAL SUPPLIES	1,427.70	General Fund
9/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	99.57	General Fund
9/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	37.99	General Fund
9/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SOLAR PANEL KIT	59.50	General Fund
9/23/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LED CANOPY LIGHTS/ SHOP	4,266.50	General Fund
9/23/2024	52	St. Tammany Parish School Board	KEITH'S TOWING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUS#655 TOWING SERVICES	675.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S816	39.98	General Fund
9/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S819	70.54	General Fund
9/23/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY/RIVERSIDE/TA/LIB A/C	456.71	General Fund
9/23/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S812	46.20	General Fund
9/23/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR GYM - AIR HANDLER	4,194.48	General Fund
9/23/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C438	78.40	General Fund
9/23/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C430	23.77	General Fund
9/23/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY MAG TRACE GYM - TVX VALVE	425.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C442	31.77	General Fund
9/23/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	71.16	General Fund
9/23/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES s814	22.75	General Fund
9/23/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S5815	95.05	General Fund
9/23/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C428	23.96	General Fund
9/23/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	39.99	General Fund
9/23/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	22.35	General Fund
9/23/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	22.80	General Fund
9/23/2024	52	St. Tammany Parish School Board	LEAAF ENVIRONMENTAL,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MOLD SURVEY / FLORIDA AVE ELE.	630.66	General Fund
9/23/2024	52	St. Tammany Parish School Board	COVINGTON WHOLESALE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SIGNAGE FOR VARIOUS SITES	794.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	COVINGTON WHOLESALE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SIGNAGE FOR VARIOUS SITES	840.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	74.55	General Fund
9/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	53.99	General Fund
9/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	37.10	General Fund
9/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	99.14	General Fund
9/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	53.98	General Fund
9/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	77.94	General Fund
9/23/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD ELECTRICAL SUPPLY	320.70	General Fund
9/23/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR CLOSER / SHS	1,176.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C437	96.83	General Fund
9/23/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C440	17.16	General Fund
9/23/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BATTERY HOLDER/LITTLE PEARL	289.88	General Fund
9/23/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	MAND JR SMOKE DETECTOR IN CAFE	517.22	General Fund
9/23/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS BOYETT	208.93	General Fund
9/23/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS BOYET	471.69	General Fund
9/23/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS LITTTLE OAK	73.88	General Fund
9/23/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S813	13.78	General Fund
9/23/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	OFFICE SUPPLIES TRANSPORTATION	34.99	General Fund
9/23/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	ACCT#99000703183 TRANSPORT MATERIALS & SUPPLIES	1,043.62	General Fund
9/23/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	OFFICE SUPPLIES TRANSPORTATION	15.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	ACCT#99000703183 TRANSPORT MATERIALS & SUPPLIES	422.11	General Fund
9/23/2024	52	St. Tammany Parish School Board	THOMPSON CONSTRUCTIO	Building Improvement	Construction Services	C1960 MAGNOLIA TRACE ADDITIONS	241,623.00	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	STEELE-R DEVELOPMENT	Building Improvement	Construction Services	C1941 FOLSOM ELEM PROJECT II	82,650.47	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	BRUNT CONSTRUCT	Building Improvement	Construction Services	P0369 ABITA SPRINGS ELEM	104,516.05	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Building Improvement	Construction Services	P0427 5TH WARD	2,385.90	Capital Project Fund
9/23/2024	52	St. Tammany Parish School Board	POSTMASTER	Office of Principal Services	Communications	TITLE 1 CORRESPONDENCE	248.20	Federal ESSA Fund
9/23/2024	52	St. Tammany Parish School Board	THE PITNEY BOWES BAN	Fiscal Services	Communications	ACCT 50669126	10,000.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	NOGGERATH, JR, ALVIN	Elementary Education	Travel Expenses Reimbursement	TRAVEL	133.67	General Fund
9/23/2024	52	St. Tammany Parish School Board	VECA, JOHN E. JR.	Special Education	Travel Expenses Reimbursement	TRAVEL	189.07	Special Fund Federal
9/23/2024	52	St. Tammany Parish School Board	JAMES, JAMIE	Special Education	Travel Expenses Reimbursement	TRAVEL	102.51	Special Fund Federal
9/23/2024	52	St. Tammany Parish School Board	DIECK, ELENA R.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	82.88	General Fund
9/23/2024	52	St. Tammany Parish School Board	SCOBY, AMANDA J.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	71.76	General Fund
9/23/2024	52	St. Tammany Parish School Board	ALLEN, PAULA Z	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	55.88	General Fund
9/23/2024	52	St. Tammany Parish School Board	BURCKEL, AMY	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	97.82	General Fund
9/23/2024	52	St. Tammany Parish School Board	JABBIA, FRANK J.	Office of Superintendent Services	Travel Expenses Reimbursement	TRAVEL	270.35	General Fund
9/23/2024	52	St. Tammany Parish School Board	PREVOST, TERESA	Fiscal Services	Travel Expenses Reimbursement	TRAVEL	11.52	General Fund
9/23/2024	52	St. Tammany Parish School Board	TILLMAN, RAPHAEL	Personnel /Human Resources	Travel Expenses Reimbursement	TRAVEL	156.02	General Fund
9/23/2024	52	St. Tammany Parish School Board	LSASPA	Personnel /Human Resources	Travel Expenses Reimbursement	4 REG'S FALL CONF 9/25-27/24	500.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	MASTERS, RHONDA	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	299.49	General Fund
9/23/2024	52	St. Tammany Parish School Board	OCHSNER, TIFFANY M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	195.51	General Fund
9/23/2024	52	St. Tammany Parish School Board	VERSARE SOLUTIONS IN	Regular Education	Materials and Supplies	CLASSROOM PARTITIONS	2,448.01	General Fund
9/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BINDERS & SUPPLIES	347.70	General Fund
9/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	HEWW2110A HP 206A ORIGINAL STANDARD YIELD LASER TO	1,766.16	General Fund
9/23/2024	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	Regular Education	Materials and Supplies	PRIMARY PLANNERS	278.59	General Fund
9/23/2024	52	St. Tammany Parish School Board	CASAD CO., INC	Regular Education	Materials and Supplies	LANYARDS	675.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/23/2024	52	St. Tammany Parish School Board	DEMCO, INC	Regular Education	Materials and Supplies	#W13848420 - DEMCO ACRYLIC BOOK SERIES - DISPLAY 6	855.60	General Fund
9/23/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	POSTER PRINTER INK	35.88	General Fund
9/23/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	POSTER PRINTER INK	37.81	General Fund
9/23/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	POSTER PRINTER INK	132.72	General Fund
9/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TRT TONER	3,187.74	General Fund
9/23/2024	52	St. Tammany Parish School Board	ALL SPORT SALES	Regular Education	Materials and Supplies	SPIRIT SWEATPANTS	717.60	General Fund
9/23/2024	52	St. Tammany Parish School Board	ALL SPORT SALES	Regular Education	Materials and Supplies	PE SHORTS - FILL IN ORDER	287.64	General Fund
9/23/2024	52	St. Tammany Parish School Board	DEMCO, INC	Regular Education	Materials and Supplies	TEXTBOOKS BARCODES	95.38	General Fund
9/23/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	CLASSROOM DESKS	2,147.30	General Fund
9/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ITA36208 - Integra 1.0 mm Tip Ink Pen Medium Pen P	2,556.21	General Fund
9/23/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	530.60	General Fund
9/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	2,144.82	General Fund
9/23/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	HORSESHOE TABLES	953.86	General Fund
9/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	115.15	General Fund
9/23/2024	52	St. Tammany Parish School Board	LEGO BRAND RETAIL IN	Secondary Education	Materials and Supplies	LEGO SETS FOR CLASSROOMS	599.80	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	MJHS CHORUS MUSIC	193.50	General Fund
9/23/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	SALMEN RYHYTHMS FOR JAZZ	123.44	General Fund
9/23/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	LHS STUDENT WORKBOOKS	48.95	General Fund
9/23/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	1,347.10	General Fund
9/23/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Special Education	Materials and Supplies	MATERIALS FOR AT DEPT	218.04	Special Fund Federal
9/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - LEE ROAD JR.	113.13	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	PROPHET CORP, THE	Athletics	Materials and Supplies	ATHLETIC ITEMS	899.12	General Fund
9/23/2024	52	St. Tammany Parish School Board	CORE, KACI	Athletics	Materials and Supplies	FOLSOM JR COACHES UNIFORMS	350.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	WEST MUSIC COMPANY	No Child Left Behind Special Program	Materials and Supplies	401969 HARMONY HR304 100 PACK RECORDED; SOP; 2 PC;	910.49	Federal ESSA Fund
9/23/2024	52	St. Tammany Parish School Board	C. J. SCHOEN CA	Other Executive Administration Services	Materials and Supplies	ASST. PRINCIPAL BREAKFAST 9/23/24	300.00	General Fund
9/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	TRANSPORTATION MATERIALS AND SUPPLIES	50.40	General Fund
9/23/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	63.73	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Materials and Supplies	PARTS	44.85	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 999991700 - LITTLE OAK	1,116.66	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0531700003 - LITTLE OAK	159.67	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001000 - BOYET	8,466.67	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001100 - LITTLE OAK	6,135.26	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001800 - LITTLE OAK	215.75	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001900 - LITTLE OAK	181.83	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540002200 - LITTLE OAK	50.00	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1004875601 - LITTLE OAK	15,701.82	Other Special Funds
9/23/2024	52	St. Tammany Parish School Board	NO TEARS LEARNING	Regular Education	Textbooks	LHMS TEXTBOOKS-NO DIGITAL	482.48	General Fund
9/23/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 09/13/2024	1,469,623.16	General Fund
9/23/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	ADMINISTRATIVE COSTS ENDING 09/11/2024	6,859.25	General Fund
9/24/2024	52	St. Tammany Parish School Board	BINGHAM ARBITRAGE	Supervisor of Board of Education Services	Other Fees	ARBITRAGE REBATE GOB SERIES 2023 6/22/23-3/1/24	1,000.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS HCC	3,500.00	Federal ESSA Fund
9/24/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS COV. HS	3,500.00	Federal ESSA Fund
9/24/2024	52	St. Tammany Parish School Board	WHITE, TROY J.	Security	Purchased Educational Services	LANCASTER TRAFFIC CONTROL 9-19-24	165.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	HELBACH, MICHAEL	Security	Purchased Educational Services	9/24/24 LANCASTER X-ING GUARD	165.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	HOOVER, MICHAEL	Security	Purchased Educational Services	9/23/24 LANCASTER X-ING GUARD	165.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	VERGESROME ARCH	Architecture and Engineering Services	Architect/Engineering Services	C1956 LITTLE OAK	5,111.98	Capital Project Fund
9/24/2024	52	St. Tammany Parish School Board	CITY OF SLIDELL	Security	Other Professional Services	9/24 9 SRO'S	89,738.15	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Security	Other Professional Services	9/24 5 SRO'S	33,222.92	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Security	Other Professional Services	9/24 SCHOOL X-ING GUARDS	1,230.80	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Security	Other Professional Services	9/24 4 1/2 SRO'S	30,451.54	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Security	Other Professional Services	9/24 2 SCHOOL X-ING GUARDS	1,868.41	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	ST. TAMMANY PARI	Security	Other Professional Services	9/24 30 SRO'S	203,640.52	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	CITY OF MANDEVILLE	Security	Other Professional Services	9/24 6 SRO'S	61,977.04	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PRJH1021 - CREEKSIDE	160.47	General Fund
9/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	47.56	General Fund
9/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	19.99	General Fund
9/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S829	89.94	General Fund
9/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S823	25.98	General Fund
9/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S824	66.53	General Fund
9/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES 825	58.98	General Fund
9/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S831	18.56	General Fund
9/24/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WINDOW REPLACEMENT / BROOKS CTR	480.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	MIRROR IMAGE GR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MIRROR IMAGE GRAPHIC DESIGN	48.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY/RALPH/TREATMENT PLANT MAYFIELD	103.37	General Fund
9/24/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/ 2HP FAN MOTOR/CLEARWOOD	639.46	General Fund
9/24/2024	52	St. Tammany Parish School Board	MOLEY, RONALD J.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FENCE REPAIR/ SLIDELL HIGH	1,100.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	MOLEY, RONALD J.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FENCE INSTALL / ABNEY	2,230.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C445	30.98	General Fund
9/24/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C447	7.19	General Fund
9/24/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GLASS INSTALLEMENT/REPLACEMENT MADISON JR FRONT	480.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GLASS INSTALLMENT/REPLACEMENT MADISON ELM.	300.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S832	68.26	General Fund
9/24/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TA/EMERG SLID HIGH/AC	373.85	General Fund
9/24/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SERVICE PINEVIEW MIDDLE JOB 101974	1,894.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH 5T A/C REPLACEMENT	4,486.97	General Fund
9/24/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	74.57	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/24/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CHAHTA-IMA ELECTRICAL SUPPLY	127.68	General Fund
9/24/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S827	95.25	General Fund
9/24/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	49.16	General Fund
9/24/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	32.97	General Fund
9/24/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	44.97	General Fund
9/24/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL PARTS/ SLIDELL HIGH/ EMERG	221.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C443	31.23	General Fund
9/24/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MD/6TH WARD PLYWOOD	173.04	General Fund
9/24/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAND HIGH DEADBOLT REPLACEMENTS	116.76	General Fund
9/24/2024	52	St. Tammany Parish School Board	STATELINE CRANE, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TA/EMERG/REPLACE AC/W CRANE	2,800.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C448	28.26	General Fund
9/24/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE JR HIGH PLUMBING SUPPLY	300.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	RM/PLUMBING SLIDELL HIGH	465.28	General Fund
9/24/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - PLUMBING SUPPLIES	117.30	General Fund
9/24/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Care and Upkeep of Equipment	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	38.53	General Fund
9/24/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	RADIATOR / TRUCK 820/ SHOP	471.89	General Fund
9/24/2024	52	St. Tammany Parish School Board	SLIDELL EASY PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TIRES / TRUCK 947 / ST CONTRACT 408871	610.12	General Fund
9/24/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 043 - REPAIR	611.69	General Fund
9/24/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	10/24 SAFE HAVEN WARD D MNTHLY RENTAL	3,214.46	General Fund
9/24/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	10/24 PTW WARD C MNTHLY SUPPORT SRVCS	17,025.60	General Fund
9/24/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Operation and Maintenance of Buildings	Communications	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1,760.97	General Fund
9/24/2024	52	St. Tammany Parish School Board	SCHUCK, RACHELLE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	84.42	General Fund
9/24/2024	52	St. Tammany Parish School Board	TALLEY, MARY-KATHERI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	65.86	General Fund
9/24/2024	52	St. Tammany Parish School Board	DONALD, ROBERT	Security	Travel Expenses Reimbursement	TRAVEL	190.95	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	BODE, GEORGE J.	Personnel /Human Resources	Travel Expenses Reimbursement	TRAVEL	118.73	General Fund
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	500.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	250.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	1,150.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	400.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	800.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	400.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	450.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	400.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	650.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	450.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	250.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Materials and Supplies	TEXTBOOKS - NO DIGITAL	450.00	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	ASM COFFEE SERVICE	126.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.60	General Fund
9/24/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	89.86	General Fund
9/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ART SUPPLY - FAIR	25.28	General Fund
9/24/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.60	General Fund
9/24/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.60	General Fund
9/24/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.60	General Fund
9/24/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	106.92	General Fund
9/24/2024	52	St. Tammany Parish School Board	NSAV, INC.	Regular Education	Materials and Supplies	MAD JR DISPLAY PORT CABLES	119.94	General Fund
9/24/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.60	General Fund
9/24/2024	52	St. Tammany Parish School Board	ALL SPORT SALES	Regular Education	Materials and Supplies	SPIRIT SWEATSHIRTS	678.30	General Fund
9/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SUPPLIES	358.53	General Fund
9/24/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	GUIDANCE SUPPLIES	427.61	General Fund
9/24/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,076.80	General Fund
9/24/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	854.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Regular Education	Materials and Supplies	PITCHER JR PATTY PAPER FOR MATH	75.85	General Fund
9/24/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.60	General Fund
9/24/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.60	General Fund
9/24/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	SUPPLIES - TALENTED ART GLADNEY	195.39	General Fund
9/24/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING POUCHES	178.60	General Fund
9/24/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	94.48	General Fund
9/24/2024	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWE	Regular Education	Materials and Supplies	ADDT SECURITY CAMERAS LSH-110	2,548.20	General Fund
9/24/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-RIBBON AND CLEANING KIT FOR ID	89.86	General Fund
9/24/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.60	General Fund
9/24/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.60	General Fund
9/24/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	SALMEN RYHYTHMS FOR JAZZ	31.90	General Fund
9/24/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLY	373.41	General Fund
9/24/2024	52	St. Tammany Parish School Board	DICK BLICK RETAIL, I	Secondary Education	Materials and Supplies	ART SUPPLIES	46.74	General Fund
9/24/2024	52	St. Tammany Parish School Board	HARRIS COMMUNIC	Special Education	Materials and Supplies	MATERIALS FOR DHH DEPT	179.97	Special Fund Federal
9/24/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	BWE, CPM, CSJ, RSE, SWE & WFE ADDT SWE CAM'S	1,750.00	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	SCIENCE MATERIAL - BOYET JR.	61.54	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	WELDING & MATERIALS - CHS	77.31	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	D4008 WELDING & MATERIALS - SAHS	299.94	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	MANN LAKE BEE & AG S	Career and Technical Education	Materials and Supplies	FHS AG BEE MATERIALS	157.90	General Fund
9/24/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Co-Curricular Activities	Materials and Supplies	MJHS BAND SUPPLIES	7.50	General Fund
9/24/2024	52	St. Tammany Parish School Board	AGILE SPORTS TECH	Athletics	Materials and Supplies	LEE RD JR 10/8/24- 10/07/25 SBUSCRIPTION	650.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	TREE HOUSE	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY	81.45	Federal ESSA Fund
9/24/2024	52	St. Tammany Parish School Board	TREE HOUSE	No Child Left Behind Special Program	Materials and Supplies	CABLES	190.00	Federal ESSA Fund
9/24/2024	52	St. Tammany Parish School Board	TREE HOUSE	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY	168.75	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/24/2024	52	St. Tammany Parish School Board	ROCHESTER 100, INC.	No Child Left Behind Special Program	Materials and Supplies	YELLOW FOLDERS FOR TAKE HOME	900.00	Federal ESSA Fund
9/24/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	BID LINE 96 STOCK # 7543 TOWELS PAPER, 9.1"X9.5" M	196.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	TIME CARDS	870.24	General Fund
9/24/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Personnel /Human Resources	Materials and Supplies	SCHOOL TECHNOLOGY	865.12	General Fund
9/24/2024	52	St. Tammany Parish School Board	CDW, LLC	Administrative Technology Services	Materials and Supplies	CHROMEBOOK CHARGERS - INVENTORY	11,000.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	25.99	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	PATRICK, BRIAN	Special Needs Transportation Vehicle Operation	Fuel	REIMBURSEMENT FUEL SWE 580	169.63	General Fund
9/24/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	711.42	General Fund
9/24/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	1,040.04	General Fund
9/24/2024	52	St. Tammany Parish School Board	VISTA HIGHER LRNG	Regular Education	Textbooks	TEXTBOOKS	33,390.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	150.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	50.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	500.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	250.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	200.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	400.00	General Fund
9/24/2024	52	St. Tammany Parish School Board	SPEEDWAY PRINTING IN	Security	Equipment	SECURITY SIGNS FOR METAL DETECTORS	4,908.75	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	SPEEDWAY PRINTING IN	Security	Equipment	SECURITY SIGNS FOR METAL DETECTORS	784.50	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	FHS WIRING FOR VAPE SENSORS	3,835.00	Other Special Funds
9/24/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	REPLENISH CLIENT FUNDS - WC SEPT 1-16, 2024	68,939.16	Internal Service FUnd
9/24/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	REPLENISH CLIENT FUNDS - WC AUG 1-31, 2024	106,472.96	Internal Service FUnd
9/25/2024	52	St. Tammany Parish School Board	FORETHOUGHT CONSULTI	Supervisor of Board of Education Services	Other Fees	CAPS UPDATING NOVEMBER 2024 - OCTOBER 2025	5,950.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS LYON	3,500.00	Federal ESSA Fund
9/25/2024	52	St. Tammany Parish School Board	PALMISANO, MELANIE B	Instructional Staff Training Services - Other Special	Purchased Educational Services	AHHS9252024 9/20/24 PD	2,550.00	Federal ESSA Fund
9/25/2024	52	St. Tammany Parish School Board	DUPLANTIS DESIGN GRO	Architecture and Engineering Services	Architect/Engineering Services	P0397 FOLSOM PARKING LOT ADDT	3,662.54	Capital Project Fund
9/25/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	914.25	General Fund
9/25/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	92.95	General Fund
9/25/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	10.34	General Fund
9/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESS840	30.55	General Fund
9/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S 838	30.70	General Fund
9/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S834	28.49	General Fund
9/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S833	69.56	General Fund
9/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S837	1.12	General Fund
9/25/2024	52	St. Tammany Parish School Board	CARRIER ENTERPRISE,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / SUPPLIES C452	45.29	General Fund
9/25/2024	52	St. Tammany Parish School Board	A-RENTAL DEPOT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SCISSOR LIFT RENTAL/ STJH	600.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TA/EMERG/AC DUCT WORK/LAKESHORE	199.74	General Fund
9/25/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN HIGH AUDITORUM - CONDENSER	4,402.83	General Fund
9/25/2024	52	St. Tammany Parish School Board	MID-POINT FEED	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / GROUNDS MATERIAL	40.97	General Fund
9/25/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	37.16	General Fund
9/25/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STOCK ELECTRICAL SUPPLY FOR TRK#616	129.70	General Fund
9/25/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LH/PAINT ORDER VARIOUS SITES	374.04	General Fund
9/25/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S836	45.50	General Fund
9/25/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	51.97	General Fund
9/25/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	16.55	General Fund
9/25/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C454	21.86	General Fund
9/25/2024	52	St. Tammany Parish School Board	SCHAUER FAMILY INNOV	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TB/B ECOLE HOOKS	1,249.50	General Fund
9/25/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM. LUMBER SUPPLY	591.03	General Fund
9/25/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C470	70.72	General Fund
9/25/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S839	90.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C461	100.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C450	23.25	General Fund
9/25/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C458	50.72	General Fund
9/25/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C453	86.19	General Fund
9/25/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FLUSH VALVE AND TOILET / BAYOU WOODS	530.79	General Fund
9/25/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH PLUMBING SUPPLY	202.72	General Fund
9/25/2024	52	St. Tammany Parish School Board	METRO BUILDING SERVI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOS 1/31/24 PO#22405129 BROCK ELEM	2,012.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	METRO BUILDING SERVI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOS 6/30/24 LHS	1,225.20	General Fund
9/25/2024	52	St. Tammany Parish School Board	METRO BUILDING SERVI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOS 12/19/23 SALMEN HS	610.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	METRO BUILDING SERVI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOS 2/15/24 PO#22405480 ST TAM JR	1,502.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM LOCK / KEY SUPPLY	138.47	General Fund
9/25/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TREEN - INSTALL AC CONDENSER	2,145.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	248.87	General Fund
9/25/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Care and Upkeep of Equipment	Repairs and Maintenance Services	ACCT#99000703183 TRANSPORT MATERIALS/SUPPLIES	820.78	General Fund
9/25/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 269453	33.99	General Fund
9/25/2024	52	St. Tammany Parish School Board	W.H. WARD, LLC	Building Improvement	Construction Services	P0434 MAND HIGH	54,876.75	Capital Project Fund
9/25/2024	52	St. Tammany Parish School Board	GROW ENVIRONMENTAL &	Building Improvement	Construction Services	PO 22409164 SLIDELL HS LOCKER ADDITIONS	1,625.00	Capital Project Fund
9/25/2024	52	St. Tammany Parish School Board	SIMONEAUX, BRANDON A	Building Improvement	Construction Services	P0349 SLIDELL HIGH VISITOR	26,825.82	Capital Project Fund
9/25/2024	52	St. Tammany Parish School Board	ARTHUR J. GALLAGHER	Enterprise Operations	Property Insurance	PHASE 2 MAGNOLIA TRACE	7,260.85	Internal Service Fund
9/25/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 107268, BUDGET HEARING	31.67	General Fund
9/25/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 107266 MEETING AUG 8	344.48	General Fund
9/25/2024	52	St. Tammany Parish School Board	ARDOIN, ELIZABE	Special Education	Travel Expenses Reimbursement	TRAVEL	106.60	General Fund
9/25/2024	52	St. Tammany Parish School Board	BORDENKIRCHER, MING	Special Education	Travel Expenses Reimbursement	TRAVEL	119.13	General Fund
9/25/2024	52	St. Tammany Parish School Board	BABIN, MELISSA	Special Education	Travel Expenses Reimbursement	TRAVEL	362.07	General Fund
9/25/2024	52	St. Tammany Parish School Board	BRANDNER, HILLARY	Special Education	Travel Expenses Reimbursement	TRAVEL	142.04	General Fund
9/25/2024	52	St. Tammany Parish School Board	ALCON, ANDREA	Special Education	Travel Expenses Reimbursement	TRAVEL	99.36	General Fund
9/25/2024	52	St. Tammany Parish School Board	AINSWORTH, ERICA C.	Special Education	Travel Expenses Reimbursement	TRAVEL	135.07	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/25/2024	52	St. Tammany Parish School Board	BENIGNO, FRAN	Special Education	Travel Expenses Reimbursement	TRAVEL	49.92	General Fund
9/25/2024	52	St. Tammany Parish School Board	BORDELON, JADE	Special Education	Travel Expenses Reimbursement	TRAVEL	135.27	General Fund
9/25/2024	52	St. Tammany Parish School Board	AYMOND, LAURA H.	Special Education	Travel Expenses Reimbursement	TRAVEL	49.58	General Fund
9/25/2024	52	St. Tammany Parish School Board	BREAUX, EMILY M.	Special Education	Travel Expenses Reimbursement	TRAVEL	196.91	General Fund
9/25/2024	52	St. Tammany Parish School Board	BORDELON, DAWN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	137.55	General Fund
9/25/2024	52	St. Tammany Parish School Board	AYESTAS, JENNIFER	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	67.34	General Fund
9/25/2024	52	St. Tammany Parish School Board	BRADBURY, MEAGAN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	17.29	General Fund
9/25/2024	52	St. Tammany Parish School Board	BRAUD, BRIDGET	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	69.14	General Fund
9/25/2024	52	St. Tammany Parish School Board	ARDOIN, CHRISTI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	71.56	General Fund
9/25/2024	52	St. Tammany Parish School Board	BUSBY, SARAH S.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	28.81	General Fund
9/25/2024	52	St. Tammany Parish School Board	BETHANY LUTHERAN OPE	Instructional Staff - Other Special Programs	Miscellaneous Purchased Services	TODDLER CLASS	150.00	Special Fund Federal
9/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	HIE PAPER	1,525.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SALMEN COPY PAPER	4,270.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Regular Education	Materials and Supplies	#34542 ABNEY ELEM LIBRARY (TRADE/GUIDE BOOKS)	652.36	General Fund
9/25/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	WEBCAM FOR BROADCAST CLUB	126.62	General Fund
9/25/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-LIB MOVE	340.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Regular Education	Materials and Supplies	LYON WIRING FOR NETWORK DROP	295.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	351.94	General Fund
9/25/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	GIRLS BASKETBALL UNFORMS	3,605.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	MAGICARD FILM	336.06	General Fund
9/25/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	#5349 NHS DESK CHAIRS	12,698.52	General Fund
9/25/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,020.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	GRAINGER	Regular Education	Materials and Supplies	CUSTODIAL EQUIP	3,312.03	General Fund
9/25/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	89.86	General Fund
9/25/2024	52	St. Tammany Parish School Board	SCHOLASTIC, INC	Regular Education	Materials and Supplies	SCHOLASTIC NEWS 2ND GRADE	2,156.25	General Fund
9/25/2024	52	St. Tammany Parish School Board	SCHOLASTIC, INC	Regular Education	Materials and Supplies	3RD GRADE SCHOLASTIC	2,268.75	General Fund
9/25/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Regular Education	Materials and Supplies	HIE SCHOOL TECHNOLOGY	27.50	General Fund
9/25/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	DIGITAL TIMER	88.32	General Fund
9/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,093.03	General Fund
9/25/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	LOM CHORUS MUSIC	19.95	General Fund
9/25/2024	52	St. Tammany Parish School Board	TOYS FOR SPECIAL CHI	Special Education	Materials and Supplies	MATERIALS FOR VI DEPT	1,085.75	Special Fund Federal
9/25/2024	52	St. Tammany Parish School Board	AMBUTECH	Special Education	Materials and Supplies	MATERIALS FOR VI DEPT	72.28	Special Fund Federal
9/25/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Special Education	Materials and Supplies	MATERIALS FOR AT DEPT	93.60	Special Fund Federal
9/25/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	BES, SLJ, STJ WIRING FOR ADDT SWE CAMERAS	1,000.00	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	SCIENCE MATERIAL - FJHS	66.54	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	SCIENCE MATERIAL - MADISONVILLE JR.	66.54	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	SCIENCE MATERIAL - CHS	66.54	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	#403-180-00 MHS	66.54	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	#403-180-00 SCIENCE MATERIAL - FOLSOM JR.	66.54	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	#403-180-00 SCIENCE MATERIAL - SLIDELL JR.	66.54	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	#403-180-00 SCIENCE MATERIAL - CREEKSIDE JR.	66.54	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	#403-180-00 SCIENCE MATERIAL - FIFTH WARD JR.	66.54	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	403-180-00 SCIENCE MATERIAL - SAHS	66.54	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 WELDING & MATERIALS - PRHS	1,213.33	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Career and Technical Education	Materials and Supplies	ACCT#99000703183 LMJH AG SCIENCE SUPPLIES	719.77	General Fund
9/25/2024	52	St. Tammany Parish School Board	MAC PAPERS, INC	Printing, Publishing, and Duplicating Services	Materials and Supplies	GA SCHOOL ENVELOPES	2,098.75	General Fund
9/25/2024	52	St. Tammany Parish School Board	DELL MARKETING	Student Transportation Services	Materials and Supplies	SCHOOL TECHNOLOGY	310.00	General Fund
9/25/2024	52	St. Tammany Parish School Board	ALBOUM & ASSOCIATES	Information Services	Materials and Supplies	TRANSLATION SERVICES	52.32	General Fund
9/25/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	238.02	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	21.16	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	PURCHASED FOOD	10,608.50	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS	651.17	General Fund
9/25/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	110.19	General Fund
9/25/2024	52	St. Tammany Parish School Board	LOUISIANA DEPT.	Food Services Operations	Miscellaneous Expenditures	STORAGE & DELIVERY	8,681.25	Other Special Funds
9/25/2024	52	St. Tammany Parish School Board	LAHPERD	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	M RIECKE ST PETER CONF REG 11/7-8/24	140.00	Federal ESSA Fund
9/26/2024	52	St. Tammany Parish School Board	MORING, RYAN	Security	Purchased Educational Services	9/26/24 LANCASTER X-ING GUARD	165.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Architecture and Engineering Services	Architect/Engineering Services	ACCT 1155-1946-8	27.70	Capital Project Fund
9/26/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Architecture and Engineering Services	Architect/Engineering Services	ACCT 1155-1946-8	27.70	Capital Project Fund
9/26/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	PROJECT TEAM WEST BASE LIME STONE FOR PARKING LOT	1,616.52	General Fund
9/26/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	4FT LADDER FOR TRUCK 725	129.99	General Fund
9/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S849	88.54	General Fund
9/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S841	66.95	General Fund
9/26/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S847	68.98	General Fund
9/26/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES TRUCK 580	47.82	General Fund
9/26/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON ELM R.208, GLASS MATERIAL / INSTALLATION	518.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C462	58.80	General Fund
9/26/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	16.58	General Fund
9/26/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C466	122.37	General Fund
9/26/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS	129.13	General Fund
9/26/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS	21.67	General Fund
9/26/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WILL W/SHOP STOCK	2,460.06	General Fund
9/26/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LED WALL PACK LIGHTS/ MAYFIELD	2,559.70	General Fund
9/26/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	50.70	General Fund
9/26/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BP/SLMNT TRUCK STOCK	2,696.96	General Fund
9/26/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S842	39.32	General Fund
9/26/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S853	42.59	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/26/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESC464	29.99	General Fund
9/26/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY C459	21.98	General Fund
9/26/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY C463	27.28	General Fund
9/26/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	32.98	General Fund
9/26/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	11.55	General Fund
9/26/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	79.80	General Fund
9/26/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	39.96	General Fund
9/26/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LH/CREEKSIDE/PLYWOOD MATERIAL	1,614.76	General Fund
9/26/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CENTRAL OFFICE, LUMBER MATERIAL	108.55	General Fund
9/26/2024	52	St. Tammany Parish School Board	DISTINGUISHED GLASS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TIM/GLASS INSTALL/LIL OAK	1,028.15	General Fund
9/26/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C468	66.45	General Fund
9/26/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S843	89.01	General Fund
9/26/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH FIELD HOUSE AC INSTALL	3,230.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	036 ALARM	161.25	General Fund
9/26/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	041 ALARM	322.50	General Fund
9/26/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	PULL STATION COVER REPAIR - 300 HALL	234.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	039 ALARM	129.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	261.63	General Fund
9/26/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	045 ALARM	129.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	046 ALARM	6,103.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	294.55	General Fund
9/26/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	369.27	General Fund
9/26/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	482.94	General Fund
9/26/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	151.05	General Fund
9/26/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	39.50	General Fund
9/26/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 272711	33.99	General Fund
9/26/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 948 - TIRES	697.29	General Fund
9/26/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	OFFICE SUPPLIES TRANSPORTATION	279.30	General Fund
9/26/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 1 REG. ED BUS	220.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	OFFICE SUPPLIES TRANSPORTATION	119.70	General Fund
9/26/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 7 REG. ED BUSES	3,660.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	DONAHUE-FAVRET	Building Improvement	Construction Services	C1955 LITTLE OAK MIDDLE ADDITIONS	622,974.00	Capital Project Fund
9/26/2024	52	St. Tammany Parish School Board	INGRAM, KRISTIN	Special Education	Travel Expenses Reimbursement	TRAVEL	374.60	General Fund
9/26/2024	52	St. Tammany Parish School Board	THOMPSON, KENDR	Special Education	Travel Expenses Reimbursement	TRAVEL	331.11	General Fund
9/26/2024	52	St. Tammany Parish School Board	CAHANIN, LESLIE	Special Education	Travel Expenses Reimbursement	TRAVEL	144.32	General Fund
9/26/2024	52	St. Tammany Parish School Board	COLE, KIMBERLY	Special Education	Travel Expenses Reimbursement	TRAVEL	83.75	General Fund
9/26/2024	52	St. Tammany Parish School Board	FEATHERSTON, C	Special Education	Travel Expenses Reimbursement	TRAVEL	274.50	General Fund
9/26/2024	52	St. Tammany Parish School Board	GUMPERT, MEAGHAN	Special Education	Travel Expenses Reimbursement	TRAVEL	58.76	General Fund
9/26/2024	52	St. Tammany Parish School Board	FINCH, MONICA	Special Education	Travel Expenses Reimbursement	TRAVEL	28.95	General Fund
9/26/2024	52	St. Tammany Parish School Board	GOMILA, PAULA G.	Special Education	Travel Expenses Reimbursement	TRAVEL	60.70	General Fund
9/26/2024	52	St. Tammany Parish School Board	HEWITT, ALANNA	Special Education	Travel Expenses Reimbursement	TRAVEL	177.95	General Fund
9/26/2024	52	St. Tammany Parish School Board	LIFFMANN, STEPHANIE	Special Education	Travel Expenses Reimbursement	TRAVEL	139.63	General Fund
9/26/2024	52	St. Tammany Parish School Board	CARROLL, ALISON R.	Special Education	Travel Expenses Reimbursement	TRAVEL	118.46	General Fund
9/26/2024	52	St. Tammany Parish School Board	DUKE, CONSTANCE	Special Education	Travel Expenses Reimbursement	TRAVEL	168.97	General Fund
9/26/2024	52	St. Tammany Parish School Board	EMERICK, RACHEL	Special Education	Travel Expenses Reimbursement	TRAVEL	413.26	General Fund
9/26/2024	52	St. Tammany Parish School Board	CALABRESI, LAURA E.	Special Education	Travel Expenses Reimbursement	TRAVEL	27.34	General Fund
9/26/2024	52	St. Tammany Parish School Board	COGNEVICH, EMILY	Special Education	Travel Expenses Reimbursement	TRAVEL	74.71	General Fund
9/26/2024	52	St. Tammany Parish School Board	HARRY, JARVIS	Special Education	Travel Expenses Reimbursement	TRAVEL	52.46	General Fund
9/26/2024	52	St. Tammany Parish School Board	CASSO, ALISSA	Special Education	Travel Expenses Reimbursement	TRAVEL	95.81	General Fund
9/26/2024	52	St. Tammany Parish School Board	DANIELSON, AUSTIN S.	Special Education	Travel Expenses Reimbursement	TRAVEL	38.86	General Fund
9/26/2024	52	St. Tammany Parish School Board	HART, SARAH E.	Special Education	Travel Expenses Reimbursement	TRAVEL	107.20	General Fund
9/26/2024	52	St. Tammany Parish School Board	HALEY, ALLISON O.	Special Education	Travel Expenses Reimbursement	TRAVEL	430.68	General Fund
9/26/2024	52	St. Tammany Parish School Board	HACKETT, TREVA	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	345.32	General Fund
9/26/2024	52	St. Tammany Parish School Board	MILLER, AMY M.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	317.51	General Fund
9/26/2024	52	St. Tammany Parish School Board	TRIPKOVICH, TRINITY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	109.75	General Fund
9/26/2024	52	St. Tammany Parish School Board	PRESTRIDGE, CICILY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	86.30	General Fund
9/26/2024	52	St. Tammany Parish School Board	HARRISON, DEANN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	111.56	General Fund
9/26/2024	52	St. Tammany Parish School Board	WILLIAMS, JIMMIE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	41.27	General Fund
9/26/2024	52	St. Tammany Parish School Board	GOLD, AIMEE T.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	48.24	General Fund
9/26/2024	52	St. Tammany Parish School Board	GALLOWAY, CHRISTY S.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	95.01	General Fund
9/26/2024	52	St. Tammany Parish School Board	SMITH, TONJA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	173.80	General Fund
9/26/2024	52	St. Tammany Parish School Board	WEICKS, JESSICA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	153.23	General Fund
9/26/2024	52	St. Tammany Parish School Board	FISCHER, KRISTY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	308.54	General Fund
9/26/2024	52	St. Tammany Parish School Board	MENESSES, KERI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	101.51	General Fund
9/26/2024	52	St. Tammany Parish School Board	HAMMELL, SARAH	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	120.47	General Fund
9/26/2024	52	St. Tammany Parish School Board	HELM, JILL M.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	80.13	General Fund
9/26/2024	52	St. Tammany Parish School Board	HOLINCHECK, MELISSA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	29.88	General Fund
9/26/2024	52	St. Tammany Parish School Board	LABORDE, MICHELLE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	59.30	General Fund
9/26/2024	52	St. Tammany Parish School Board	WELLS, LAUREN P.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	85.76	General Fund
9/26/2024	52	St. Tammany Parish School Board	DUVIC, ALLISON	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	112.56	General Fund
9/26/2024	52	St. Tammany Parish School Board	PRICE, JENNIFER	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	97.49	General Fund
9/26/2024	52	St. Tammany Parish School Board	CHIN, MARIA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	27.47	General Fund
9/26/2024	52	St. Tammany Parish School Board	JAMES, LAWANDA F.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	120.60	General Fund
9/26/2024	52	St. Tammany Parish School Board	WALKER, CYNTHIA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	77.99	General Fund
9/26/2024	52	St. Tammany Parish School Board	RAY, REBECCA A.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	38.53	General Fund
9/26/2024	52	St. Tammany Parish School Board	MCBRIDE, CHANNING L.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	64.32	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/26/2024	52	St. Tammany Parish School Board	SNOW, MARIBETH	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	128.43	Special Fund Federal
9/26/2024	52	St. Tammany Parish School Board	CAROLLO, MARY T.	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	32.16	Special Fund Federal
9/26/2024	52	St. Tammany Parish School Board	WALSH, MARY	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	85.63	Special Fund Federal
9/26/2024	52	St. Tammany Parish School Board	TURNER, KRISTY	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	40.58	Special Fund Federal
9/26/2024	52	St. Tammany Parish School Board	MYERS, DARLENE	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	40.20	Other Special Funds
9/26/2024	52	St. Tammany Parish School Board	BALLARD, LISA	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	57.08	Other Special Funds
9/26/2024	52	St. Tammany Parish School Board	MCQUEEN, MELISSA M.	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	84.96	Other Special Funds
9/26/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	PRHS COPY PAPER	6,100.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Regular Education	Materials and Supplies	S00110 BOYET CABLES	49.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-BOOKKEEPER MONITORS	350.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	492.99	General Fund
9/26/2024	52	St. Tammany Parish School Board	FITZSIMONS RAD	Regular Education	Materials and Supplies	WALKIES	1,220.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	137.27	General Fund
9/26/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	YEARBOOK CAMERA	1,941.84	General Fund
9/26/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	LIBRARY CIRCULATION CHAIRS	913.24	General Fund
9/26/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	4,194.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - 6 MONITORS	930.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	DEMCO, INC	Regular Education	Materials and Supplies	LIBRARY MATERIALS	1,032.34	General Fund
9/26/2024	52	St. Tammany Parish School Board	WEST MUSIC COMPANY	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY NO STUDENT DATA	299.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	Item #: 078467 School Smart 2 Hole Pencil Sharpene	3,106.59	General Fund
9/26/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	2,097.92	General Fund
9/26/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Special Education	Materials and Supplies	MATERIALS FOR TRAINING COURSE	1,215.21	Special Fund Federal
9/26/2024	52	St. Tammany Parish School Board	SONOVA USA, INC	Special Education	Materials and Supplies	MATERIALS FOR DHH DEPT	91.39	Special Fund Federal
9/26/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Special Education	Materials and Supplies	#388809 SPEECH ASSESSMENTS	2,963.10	Special Fund Federal
9/26/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	#403-180-00 SCIENCE MATERIAL - CREEKSIDE JR.	103.62	Other Special Funds
9/26/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	43782 WELDING GASES AND RENTALS - FHS	329.00	Other Special Funds
9/26/2024	52	St. Tammany Parish School Board	ACADIAN AMBULAN	Career and Technical Education	Materials and Supplies	NHS CPR ECARDS	227.50	Other Special Funds
9/26/2024	52	St. Tammany Parish School Board	PINE GROVE ELEC	Career and Technical Education	Materials and Supplies	AG ELECTRICAL SUPPLIES	1,660.81	General Fund
9/26/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Career and Technical Education	Materials and Supplies	AG TOOLS	692.45	General Fund
9/26/2024	52	St. Tammany Parish School Board	AMERICAN BAND SUPPLY	Co-Curricular Activities	Materials and Supplies	BAND COSTUMES	1,259.64	General Fund
9/26/2024	52	St. Tammany Parish School Board	PROJECT TEAM WEST PE	Alternative School Programs	Materials and Supplies	REIMBURSEMENT POSTAGE	13.78	General Fund
9/26/2024	52	St. Tammany Parish School Board	ACOUSTI COM	Nursing Services	Materials and Supplies	REPAIRS AUDIOMETERS FOR NURSE PROGRAM	300.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	NORTHSHORE HIGH	Other Executive Administration Services	Materials and Supplies	SUPERINTENDENT'S STUDENT ADVISORY PANEL MEAL	518.65	General Fund
9/26/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	501.12	General Fund
9/26/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other School Administration Services	Materials and Supplies	WES COFFEE SERVICE	168.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY-LAPTOPS & SOFTWARE	274.54	General Fund
9/26/2024	52	St. Tammany Parish School Board	GRAINGER	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	709.02	General Fund
9/26/2024	52	St. Tammany Parish School Board	DELL MARKETING	Personnel /Human Resources	Materials and Supplies	TECH	274.54	General Fund
9/26/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Materials and Supplies	PARTS	197.60	Other Special Funds
9/26/2024	52	St. Tammany Parish School Board	CAMPISTA, KIMBERLY D	Regular Transportation Vehicle Operation	Fuel	REIMB. PROPANE FUEL BUS 99 9/13/24	474.69	General Fund
9/26/2024	52	St. Tammany Parish School Board	CORE KNOWLEDGE FOUND	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	4,521.00	General Fund
9/26/2024	52	St. Tammany Parish School Board	TRAFERA HOLDINGS,	Building Acquisition and Construction	Equipment	ADP COVERAGE FOR CHROMEBOOKS	1,600,000.00	Capital Project Fund
9/27/2024	52	St. Tammany Parish School Board	TEACHSTONE, INC.	Pre-Kindergarten Programs	Purchased Educational Services	PROFESSIONAL DEVELOPMENT	3,028.25	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS FLORIDA VE	3,500.00	Federal ESSA Fund
9/27/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS SLOAN MS	3,500.00	Federal ESSA Fund
9/27/2024	52	St. Tammany Parish School Board	SCHENCK, MATTHEW	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
9/27/2024	52	St. Tammany Parish School Board	CHAVEZ, RAMON	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/26/24	165.00	General Fund
9/27/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT # 6085100/13770 NURSE SERVICES GARRETT	673.08	General Fund
9/27/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 146436 - MADISONVILLE ELEM	435.70	General Fund
9/27/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 125234 - MADISONVILLE ELEM	436.05	General Fund
9/27/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 125750 - MADISONVILLE ELEM	321.25	General Fund
9/27/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 502846 - HONEY ISLAND	507.50	General Fund
9/27/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 82847 - CYPRESS COVE	395.30	General Fund
9/27/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802848 - ALTON ELEM	398.70	General Fund
9/27/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 145101 - SLIDELL SUPPORT TAC BLDG	68.10	General Fund
9/27/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	#E799812 BID# 1852	13,066.80	General Fund
9/27/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	LIMESTONE #57 / TRANSPORTATION/SHOP	7,924.88	General Fund
9/27/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	14.93	General Fund
9/27/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM ELM CUSTOM SIGNS	379.80	General Fund
9/27/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DARREN/PLYWOOD/MIKES HARDW/SLID HIGH	216.19	General Fund
9/27/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S861	45.98	General Fund
9/27/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S854	86.75	General Fund
9/27/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES s822	63.97	General Fund
9/27/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DAIKIN HEAT PUMP / SLIDELL HIGH	710.00	General Fund
9/27/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT. HIGH UNIT #3 FRONT OFFICE REPAIR	2,061.16	General Fund
9/27/2024	52	St. Tammany Parish School Board	O'REILLY AUTO P	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TODD/SLMNT/WELDING MACHINE OIL	94.90	General Fund
9/27/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S860	90.95	General Fund
9/27/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY C476	35.55	General Fund
9/27/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	POLE SAW / SHOP	745.97	General Fund
9/27/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	79.98	General Fund
9/27/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	91.60	General Fund
9/27/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	61.98	General Fund
9/27/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	87.82	General Fund
9/27/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	24.97	General Fund
9/27/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	74.55	General Fund
9/27/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	58.96	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/27/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	37.98	General Fund
9/27/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	24.99	General Fund
9/27/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TB/SLID HIGH DOOR CLOSER/CHAMPION	3,920.00	General Fund
9/27/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIELDHOUSE DOOR INSTALL/ SLIDELL HIGH	1,861.00	General Fund
9/27/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD LUMBER MATERIALS	148.74	General Fund
9/27/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C480	24.39	General Fund
9/27/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C481	83.95	General Fund
9/27/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C474	61.98	General Fund
9/27/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - GLOVES	778.66	General Fund
9/27/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S862	53.02	General Fund
9/27/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE - LOCK BODY	97.40	General Fund
9/27/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIFTH WARD - DOOR HARDWARE	485.43	General Fund
9/27/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY PITCHER BAND - INSTALL AC UNIT	3,030.00	General Fund
9/27/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	31.74	General Fund
9/27/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	GREASE TRAP CLEANING FONTAINEBLEAU JH	300.00	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	GREASE TRAP CLEANING MONTELEONE JH	300.00	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	TEXAS INSTRUMENTS TI-108 CALCULATORS FOR STUDENTS	2,890.00	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INSTRUCTIONAL MATERIAL	383.78	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INSTRUCTIONAL MATERIAL	77.72	General Fund
9/27/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	MICROSOFT SURFACE PRO 10	1,299.11	General Fund
9/27/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	OFFICE SUPPLIES	240.58	General Fund
9/27/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	CLUB SUPPLIES	110.18	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	332.88	General Fund
9/27/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	SCIENCE LAB MATERIALS	404.30	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INK	81.42	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	AP AND SWEDLE INK	551.38	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TANGUIS/OFFICE	130.54	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	FUSER KIT FOR OFFICE PRINTER	271.69	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	DURMN14RT8Z - DURACELL COPPERTOP ALKALINE C BATTER	60.66	General Fund
9/27/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	11,940.00	General Fund
9/27/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	340.00	General Fund
9/27/2024	52	St. Tammany Parish School Board	FUN AND FUNCTION LLC	Regular Education	Materials and Supplies	BEC ROOM	459.99	General Fund
9/27/2024	52	St. Tammany Parish School Board	FUN AND FUNCTION LLC	Regular Education	Materials and Supplies	BEC ROOM	3,774.27	General Fund
9/27/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	2,401.81	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	277.72	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SUPPLIES	103.80	General Fund
9/27/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	BARCODE SCANNERS	198.74	General Fund
9/27/2024	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Special Education	Materials and Supplies	FOOT REST FOR PT STUDENT	1,831.70	Special Fund Federal
9/27/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education	Materials and Supplies	MATERIALS FOR OT DEPT	97.20	Special Fund Federal
9/27/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Special Education	Materials and Supplies	ASSESSMENT MATERIALS FOR DHH DEPT	170.48	Special Fund Federal
9/27/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	BLM, CIE & MAE WIRING FOR ADDT SWE CAMERAS	890.00	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	B.E. PUBLISHING	Career and Technical Education	Materials and Supplies	TEXTBOOKS - HCC	2,064.84	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	C7050 WELDING GASES AND RENTALS - CHS	136.50	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	FHS AG FOOD SCIENCE MATERIALS	568.97	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	1,032.35	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	3,044.98	General Fund
9/27/2024	52	St. Tammany Parish School Board	ULINE	Other School Administration Services	Materials and Supplies	CARPET RUNNERS FOR GYM FLOORS	2,883.03	General Fund
9/27/2024	52	St. Tammany Parish School Board	INTOPRINT TECHN	Printing, Publishing, and Duplicating Services	Materials and Supplies	GA OFFSET PRESS INK	441.84	General Fund
9/27/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	CREEKSIDE COOLER PART	1,136.78	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	83.82	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	63.73	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Food Services Operations	Materials and Supplies	OFFICE SUPPLIES	593.60	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Food Services Operations	Materials and Supplies	OFFICE SUPPLY - MANDEVILLE JR	129.02	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	ATMOS ENERGY	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3045415646 - SEPT'24	20,474.63	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181641000 - LEE ROAD	2,053.64	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632700 - LEE ROAD	22.03	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179700 - LEE ROAD	465.53	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179800 - LEE ROAD	224.18	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179900 - LEE ROAD	15.74	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0340777700 - MANDEVILLE MIDDLE	16.26	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0340777800 - MANDEVILLE MIDDLE	16.05	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0530912700 - HONEY ISLAND	50.00	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	HORMEL FOODS SALES,	Food Services Operations	Purchased Food	PRCHASED FOOD	19,576.64	Other Special Funds
9/27/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	503.46	General Fund
9/27/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Printing, Publishing, and Duplicating Services	Equipment	OFFICE SUPPLIES	55.29	General Fund
9/27/2024	52	St. Tammany Parish School Board	DELTA FENCE SPECIALI	Operation and Maintenance of Buildings	Equipment	FENCE / PRH	43,500.00	General Fund
9/28/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD ELECTRICAL MATERIAL	594.00	General Fund
9/28/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLY C477	19.55	General Fund
9/28/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C477	50.15	General Fund
9/28/2024	52	St. Tammany Parish School Board	SAFETY-KLEEN	Care and Upkeep of Equipment	Repairs and Maintenance Services	ACCT ST27488	328.46	General Fund
9/28/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY - FOLSOM JR. HIGH - FOOTBALL FIELD ANTS	695.00	General Fund
9/28/2024	52	St. Tammany Parish School Board	RECREATION DIST	Career and Technical Education	Rental of Land and Buildings	10/7/24 STPP CAREER & COLLEGE EXPO	1,017.50	Special Fund Federal
9/28/2024	52	St. Tammany Parish School Board	OTC BRANDS, INC	Regular Education	Materials and Supplies	INSTRUCTIONAL MATERIAL	146.45	General Fund
9/28/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCANNERS	963.00	General Fund
9/28/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	POSTER MAKER INK	131.34	General Fund
9/28/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	TECH-BOOKKEEPER PRINTER	536.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/28/2024	52	St. Tammany Parish School Board	TROCQUET, MARY	Secondary Education	Materials and Supplies	NJROTC HEMMING	54.00	Special Fund Federal
9/28/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	No Child Left Behind Special Program	Materials and Supplies	PRINTER	275.00	Federal ESSA Fund
9/28/2024	52	St. Tammany Parish School Board	DELL MARKETING	No Child Left Behind Special Program	Materials and Supplies	MONITORS	7,750.00	Federal ESSA Fund
9/29/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GARBAGE DUMP S859	65.00	General Fund
9/29/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	299.99	General Fund
9/29/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	172.75	General Fund
9/29/2024	52	St. Tammany Parish School Board	HERRING GAS CO.	Operation and Maintenance of Buildings	Natural Gas	ACCT# 680068 - 5TH WARD	812.82	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	CROCKETT, MELVIN	Supervisor of Board of Education Services	Other Fees	10/3/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	TOUPS, LANCE JOSEPH	Supervisor of Board of Education Services	Other Fees	10/3/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	DHHM CPAS	Supervisor of Board of Education Services	Other Fees	GASB 68 REPORTING	7,800.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	HAMILTON-TROYER, DIA	Regular Education	Purchased Educational Services	CLASS CERT REIMBURSEMENT	135.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	ARCHES ABA THERAPY,	Instructional Staff Training Services - Special Ed	Purchased Educational Services	CONSULTING SERVICES 9/18/24-9/27/24	2,333.73	Special Fund Federal
9/30/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS MAYFIELD	3,500.00	Federal ESSA Fund
9/30/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS	3,500.00	Federal ESSA Fund
9/30/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS SLIDELL HS	3,500.00	Federal ESSA Fund
9/30/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS LANCASTER	3,500.00	Federal ESSA Fund
9/30/2024	52	St. Tammany Parish School Board	YOUTH SERVICES	Safety	Purchased Educational Services	OPTIONS 2ND CHANCE - 2 OF 10	7,500.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	VERGESROME ARCH	Architecture and Engineering Services	Architect/Engineering Services	MADISONVILLE JR. S GYM SHADES	210.00	Capital Project Fund
9/30/2024	52	St. Tammany Parish School Board	J V BURKES &	Architecture and Engineering Services	Architect/Engineering Services	P0435 SALMEN HIGH SITCH CROSSING	1,995.00	Capital Project Fund
9/30/2024	52	St. Tammany Parish School Board	DRAKE ENGINEERI	Architecture and Engineering Services	Architect/Engineering Services	P0455 SALMEN HIGH	16,098.84	Capital Project Fund
9/30/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0449 SLIDELL HS GYM	4,955.12	Capital Project Fund
9/30/2024	52	St. Tammany Parish School Board	MEDICAL & SURGI	Medical Services	Medical Services	ACCT 86274	90.00	Special Fund Federal
9/30/2024	52	St. Tammany Parish School Board	SWANN, KEVIN	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SWANN, KEVIN	Security	Other Professional Services	9/24 SRO TIMESHEET BROCK ELEM	1,280.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	MOREL, RALPH JOSEPH	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY EARLY	960.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	REA, KEVIN	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	9/24 SRO TIMESHEET BAYOU WOODS	2,240.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	9/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	9/24 SRO TIMESHEET SALMEN HS	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	MCCLOUD, SHELLIE	Security	Other Professional Services	9/24 SRO TIMESHEET BAYOU WOODS	2,240.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	RICHARD, CHRISTOPHER	Security	Other Professional Services	9/24 SRO TIMESHEET BROCK ELEM	960.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	BENASCO, THOMAS	Security	Other Professional Services	9/24 SRO TIMESHEET ST TAM JR	5,780.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	KAHRS, JEFFERY D.	Security	Other Professional Services	9/24 SRO TIMESHEET BAYOU WOODS	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	KAHRS, JEFFERY D.	Security	Other Professional Services	9/24 SRO TIMESHEET SALMEN HS	640.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	BOWMAN, JR., RICHARD	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	BOWMAN, JR., RICHARD	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	960.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	GOLEMAN, CHARLES R.	Security	Other Professional Services	9/24 SRO TIMESHEET BONNE ECOLE	2,080.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	LANDRY, BRANDON	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	FOLTZ, ANDREW CHANCE	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY EARLY	1,600.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SCIAMBRA, BEN	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SCIAMBRA, BEN	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	640.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SCIAMBRA, BEN	Security	Other Professional Services	9/24 SRO TIMESHEET BROCK ELEM	640.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SEVIN, CHRISTOPHER	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY EARLY	960.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SEVIN, CHRISTOPHER	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SEVIN, CHRISTOPHER	Security	Other Professional Services	9/24 SRO TIMESHEET BONNE ECOLE	160.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	KARSOLICH, III, ANTH	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	COLGAN, GARRETT	Security	Other Professional Services	9/24 SRO TIMESHEET BAYOU WOODS	160.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	FRENCH, BRITTANY D.	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	FRENCH, BRITTANY D.	Security	Other Professional Services	9/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	FRENCH, BRITTANY D.	Security	Other Professional Services	9/24 SRO TIMESHEET SALMEN HS	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	MOELLER, BOWEN D.	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	830.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	MOELLER, BOWEN D.	Security	Other Professional Services	9/24 SRO TIMESHEET BAYOU WOODS	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	MOELLER, BOWEN D.	Security	Other Professional Services	9/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	HOWELL, CHASITY	Security	Other Professional Services	9/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	HOWELL, CHASITY	Security	Other Professional Services	9/24 SRO TIMESHEET SALMEN HS	2,080.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SWANTON, THOMAS HOWA	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SWANTON, THOMAS HOWA	Security	Other Professional Services	9/24 SRO TIMESHEET BAYOU WOODS	240.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SWANTON, THOMAS HOWA	Security	Other Professional Services	9/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	HENLY, CHRISTOPHER	Security	Other Professional Services	9/24 SRO TIMESHEET BONNE ECOLE	1,280.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	HENLY, CHRISTOPHER	Security	Other Professional Services	9/24 SRO TIMESHEET BROCK ELEM	160.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	O'BRIEN, BLAKE MATTH	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	O'BRIEN, BLAKE MATTH	Security	Other Professional Services	9/24 SRO TIMESHEET BAYOU WOODS	160.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	O'BRIEN, BLAKE MATTH	Security	Other Professional Services	9/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	O'BRIEN, BLAKE MATTH	Security	Other Professional Services	9/24 SRO TIMESHEET SALMEN HS	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SCHAFF, AUSTIN PIKE	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SCHAFF, AUSTIN PIKE	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	480.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SCHAFF, AUSTIN PIKE	Security	Other Professional Services	9/24 SRO TIMESHEET SALMEN HS	160.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	O'NEILL, KEVIN EMAN	Security	Other Professional Services	9/24 SRO TIMESHEET BONNE ECOLE	1,280.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	O'NEILL, KEVIN EMAN	Security	Other Professional Services	9/24 SRO TIMESHEET SALMEN HS	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	WEST, ZACHARY DANIEL	Security	Other Professional Services	9/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	WEST, ZACHARY DANIEL	Security	Other Professional Services	9/24 SRO TIMESHEET SALMEN HS	320.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	CALLAWAY, ANDREW	Security	Other Professional Services	9/24 SRO TIMESHEET BROCK ELEM	640.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	CALLAWAY, ANDREW	Security	Other Professional Services	9/24 SRO TIMESHEET SALMEN HS	640.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	SHEPHARD, PAYTON NOR	Security	Other Professional Services	9/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/30/2024	52	St. Tammany Parish School Board	LOUISIANA STATE	Personnel /Human Resources	Other Professional Services	9/24 BACKGROUND CHECKS	175.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Other Professional Services	BCBS ADMIN COST 09/16/2024	305,080.15	General Fund
9/30/2024	52	St. Tammany Parish School Board	CRISIS PREVENTION IN	Student Transportation Services	Purchased Technical Services	ACCT. 325018	3,223.50	General Fund
9/30/2024	52	St. Tammany Parish School Board	GRILLOT, JANET R.	Student Transportation Services	Purchased Technical Services	REIMB. CDL PHYSICAL RENEWAL	80.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	AMACKER, DAROL	Student Transportation Services	Purchased Technical Services	REIMB. CDL PHYSICAL RENEWAL	80.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	STEPNEY, LAWRENCE	Student Transportation Services	Purchased Technical Services	REIMBURSEMENT CPR CERTIFICATION	75.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	RAYMOND, TINA	Student Transportation Services	Purchased Technical Services	REIMBURSEMENT CPR	85.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	BORDELON, JERRY T.	Student Transportation Services	Purchased Technical Services	REIMB. CDL TESTING FEE	100.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005372-01 - ABNEY ELEM	33.42	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-400134-01 - ABNEY ELEM	337.42	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005792-01 - ABNEY ELEM	199.92	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-064590-1 - ABNEY ELEM	34.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005446-01 - ABNEY EARLY	268.29	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005447-01 - ABNEY EARLY	33.42	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-021235-02 - BAYOU WOODS	61.68	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-001260-01 - BAYOU WOODS	4,130.84	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-001202-01 - BAYOU WOODS	1,229.43	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-400490-01 - BONNE ECOLE	889.96	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-002432-01 - BROOKS	111.57	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-005351-01 - BROOKS	33.42	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-004904-01 - BROCK	1,120.69	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-102990-01 - BROCK ELEM	29.10	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-020481-04 - BROCK	60.38	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-106068-01 - FLORIDA AVE	191.05	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-106069-01 - FLORIDA AVE	568.05	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-400491-01 - CAROLYN PARK	407.36	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005385-01 - SALMEN	205.05	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-001577-01 - SALMEN	113.47	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-115180-01 - NORTH SHORE	1,049.95	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005390-01 - SALMEN	60.38	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-004671-01 - SALMEN	61.16	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005234-01 - SALMEN	60.38	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-004661-01 - SALMEN	84.62	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-003746-01 - SALMEN	766.52	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-013529-05 - SLIDELL PUPIL APP	119.50	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-002529-03 - CAREY STREET	28.16	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-005873-01 - LITTLE OAK	623.72	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-400111-01 - SLIDELL HIGH	464.72	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-015257-01 - SLIDELL HIGH	108.14	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-024449-01 - SLIDELL HIGH	33.42	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-120992-01 - SLIDELL HIGH	299.81	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-011201-01 - SLIDELL HIGH	60.38	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003777-01 - SLIDELL HIGH	60.68	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003776-01 - SLIDELL HIGH	1,025.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003750-01 - SLIDELL ANNEX	63.49	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-006000-01 - SLIDELL HIGH	62.12	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-005087-01 - SLIDELL JR	60.38	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120994-01 - SLIDELL JR	120.82	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-013195-01 - SLIDELL JR	185.09	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120996-01 - SLIDELL JR	50.89	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120995-01 - SLIDELL JR	158.66	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-002445-01 - ST TAMMANYJR	60.38	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-003332-01 - ST TAMMANY JR	166.48	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120990-01 - ST TAMMANY JR	64.53	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 023-007193-02 - STUDEN HEALTH SERV	60.36	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-006547-01 - LITTLE OAK	52.16	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-006535-01 - SLIDELL HIGH	33.02	General Fund
9/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-005874-01 - BOYET	120.69	General Fund
9/30/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0394	57.30	General Fund
9/30/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 2864	647.30	General Fund
9/30/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 2865	57.30	General Fund
9/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 4078 - MADISONVILLE JR	63.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 6898 - MADISONVILLE JR	33.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1439 - MADISONVILLE JR	114.75	General Fund
9/30/2024	52	St. Tammany Parish School Board	PARKS WATERWORK	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 030-0010-00 - SLIDELL MAINT	22.30	General Fund
9/30/2024	52	St. Tammany Parish School Board	PARKS WATERWORK	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 030-0010-00 - SLIDELL MAINT	22.30	General Fund
9/30/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# RSIDE1022 - RIVERSIDE	335.44	General Fund
9/30/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PEARL3018 - LITTLE PEARL	104.26	General Fund
9/30/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PRHS1020 - PEARL RIVER HIGH	346.54	General Fund
9/30/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Disposal Services	WASTE DUMPSTERS 9/30/24	40,697.20	General Fund
9/30/2024	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTA	Operation and Maintenance of Buildings	Disposal Services	SCHOOL DUMPSTERS CES059828 SLIDELL SUPPORT	710.80	General Fund
9/30/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	9,651.45	General Fund
9/30/2024	52	St. Tammany Parish School Board	UNIFIRST HOLDINGS, I	Operation and Maintenance of Buildings	Custodial Services	SERVES 9/2/2024- 9/30/2024	6,623.43	General Fund
9/30/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	99.74	General Fund
9/30/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA ELEM - GRINDER PUMP	5,975.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WILLIAM PITCHER JR HIGH WATER HEATER FIELD HOUSE	509.99	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/30/2024	52	St. Tammany Parish School Board	DEMCO	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY MONT JR GYM - AC MOTOR REPAIR	980.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	49.33	General Fund
9/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S864	70.24	General Fund
9/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESS863	45.06	General Fund
9/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S867	21.98	General Fund
9/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S869	89.94	General Fund
9/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S870	31.98	General Fund
9/30/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN HIGH GYM - AC CONDENSER	4,816.73	General Fund
9/30/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TYLER/W FOREST/AC	10,126.50	General Fund
9/30/2024	52	St. Tammany Parish School Board	HOLLY & SMITH ARCHIT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BROCK ELEM. TERMITE REPAIR	875.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	SUNNY SIGNS, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DARREN/H ISLAND SIGNS	206.10	General Fund
9/30/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C488	86.97	General Fund
9/30/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C490	28.98	General Fund
9/30/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRISH/LED LIGHTS/SLMNT	4,530.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C489	47.90	General Fund
9/30/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIFTH WARD LUMBER MATERIAL	483.17	General Fund
9/30/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	80.10	General Fund
9/30/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 SW HARDWARE SUPPLIES	93.06	General Fund
9/30/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	94.95	General Fund
9/30/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	144.54	General Fund
9/30/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH ELECTRICAL SUPPLIES	2,425.50	General Fund
9/30/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C484	14.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C483	14.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CHAHTA-IMA - PLUMBING INSULATION	4,254.23	General Fund
9/30/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG PO22500441 PRH AC	1,402.12	General Fund
9/30/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C467	44.65	General Fund
9/30/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIESC491	3.83	General Fund
9/30/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C492	86.77	General Fund
9/30/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - PLUMBING SUPPLIES	543.60	General Fund
9/30/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 SW INDUSTRIAL WELDING SUPPLIES	5.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 LYON - 2 STORY AC RENTAL	4,173.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 EMERGENCY/TA/LAKESHORE/TEMP COOLING	3,205.06	General Fund
9/30/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PRH AIR HANDLER DUCT WK	2,932.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	MERIT SPRINKLER	Care and Upkeep of Equipment	Repairs and Maintenance Services	044 ALARM	576.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	ARENA FIRE PROTECTIO	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	425.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	44 ALARM	979.18	General Fund
9/30/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	SUPPLIES TRANSPORTATION VEHICLE	20.62	General Fund
9/30/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR SWE AND REG. ED BUSES	146.16	General Fund
9/30/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG FLEET BUS SUPPLIES	66.52	General Fund
9/30/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR SWE AND REG. ED BUSES	62.64	General Fund
9/30/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 1 SWE BUS	430.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 4 REG. ED BUSES	1,030.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 1 SWE BUS	200.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	TASCH, LLC	Building Improvement	Construction Services	P0354 MAND. JR. HIGH	2,254.87	Capital Project Fund
9/30/2024	52	St. Tammany Parish School Board	OWENS, LINDA	Special Needs Transportation Vehicle Operation	Payments in Lieu of Transportation	TRANSPORTATION STUDENTS SEPT. 2024	942.00	Special Fund Federal
9/30/2024	52	St. Tammany Parish School Board	LOUISIANA TECH	Career and Technical Education	Tuition to Educational Service Agencies	MHS FALL '24 DE TUITION	23,850.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	BENNETT, CHRISTA R.	Special Education	Travel Expenses Reimbursement	TRAVEL	60.37	General Fund
9/30/2024	52	St. Tammany Parish School Board	CHALAIRE, AMANDA M.	Special Education	Travel Expenses Reimbursement	TRAVEL	20.90	General Fund
9/30/2024	52	St. Tammany Parish School Board	THRASHER, ANNE	Nursing Services	Travel Expenses Reimbursement	TRAVEL	31.49	General Fund
9/30/2024	52	St. Tammany Parish School Board	HYMEL, KIM	Nursing Services	Travel Expenses Reimbursement	TRAVEL	69.14	General Fund
9/30/2024	52	St. Tammany Parish School Board	FULLER, ANNA	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	309.14	General Fund
9/30/2024	52	St. Tammany Parish School Board	CUSIMANO, MARGARET	Fiscal Services	Travel Expenses Reimbursement	TRAVEL	65.19	General Fund
9/30/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	LAPTOP CHARGER	53.12	General Fund
9/30/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-LION'S DEN CPU	1,105.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	DOCUMENT CAMERA	477.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	116.70	General Fund
9/30/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Regular Education	Materials and Supplies	IPAD & PENCIL FOR IEP MEETINGS	119.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,064.80	General Fund
9/30/2024	52	St. Tammany Parish School Board	GOLF CARS OF LOUISIA	Regular Education	Materials and Supplies	GOLF CART	807.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY TONER	988.19	General Fund
9/30/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - 6 DESKTOP COMPUTERS W/MONITO	5,017.62	General Fund
9/30/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Education	Materials and Supplies	SAFETY AND SECURITY SUPPLIES	1,116.25	General Fund
9/30/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Elementary Education	Materials and Supplies	SCHOOL TECHNOLOGY	252.75	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	CANDIES, COURTNEY S.	Secondary Education	Materials and Supplies	TRAVEL	572.25	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	BACKYARD PRINTING, I	Secondary Education	Materials and Supplies	BAND T-SHIRTS	793.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES FOR CLASSROOM	594.64	General Fund
9/30/2024	52	St. Tammany Parish School Board	THERAPRO	Special Education	Materials and Supplies	MATERIALS FOR OT DEPT	566.94	Special Fund Federal
9/30/2024	52	St. Tammany Parish School Board	MIDWEST SHOP	Career and Technical Education	Materials and Supplies	WELDING & MATERIALS - SAHS	1,554.46	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	CEV MULTIMEDIA, LLC	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - SAHS	2,062.50	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43782 WELDING GASES AND RENTALS - FHS	85.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 WELDING GASES AND RENTALS - PRHS	100.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	C7050 WELDING GASES AND RENTALS - CHS	65.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	D4008 WELDING GASES AND RENTALS - SAHS	75.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	CORE FEED, LLC	Career and Technical Education	Materials and Supplies	ANIMAL FEED	1,403.73	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	CEV MULTIMEDIA, LLC	Career and Technical Education	Materials and Supplies	ICEV LICENSE FOR AG	1,972.50	General Fund
9/30/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other School Administration Services	Materials and Supplies	24" MONITORS	1,550.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
9/30/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Other School Administration Services	Materials and Supplies	ACCT#99000703183 TMS - STAFF REFRIGERATOR	734.05	General Fund
9/30/2024	52	St. Tammany Parish School Board	AUTO-CHLOR SERV	Food Services Operations	Materials and Supplies	AUGUST 2024 SUPPLY (AC)	7,762.50	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Food Services Operations	Materials and Supplies	AUGUST 2024 SUPPLY (ECO)	28,790.53	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Food Services Operations	Materials and Supplies	BLANKET -REPAIR PARTS	630.87	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2964488-7 - 6TH WARD	193.88	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2292 - MADISONVILLE ELEM	435.53	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 1196 - MADISONVILLE JR	197.26	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2291 - MADISONVILLE ELEM	15.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632500 - LEE ROAD	7,218.21	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1004803900 - LEE ROAD	50.00	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1001335701 - MARIGNY ELEM	8,265.92	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632800 - LEE ROAD	2,460.09	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	DOMINO'S PIZZA	Food Services Operations	Purchased Food	AUGUST 2024 FOOD (RPM)	27,265.77	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	FLOWERS BAKING COMPA	Food Services Operations	Purchased Food	AUGUST 2024 FOOD (FL)	47,379.77	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	XANEDU PUBLISHING, I	Regular Education	Textbooks	TEXTBOOKS	1,814.40	General Fund
9/30/2024	52	St. Tammany Parish School Board	XANEDU PUBLISHING, I	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	1,856.89	General Fund
9/30/2024	52	St. Tammany Parish School Board	XANEDU PUBLISHING, I	Regular Education	Textbooks	TEXTBOOKS	528.00	General Fund
9/30/2024	52	St. Tammany Parish School Board	GOLF CARS OF LOUISIA	Regular Education	Equipment	GOLF CART	12,122.15	General Fund
9/30/2024	52	St. Tammany Parish School Board	MIDWEST SHOP	Career and Technical Education	Equipment	WELDING & MATERIALS - CHS	16,483.47	Other Special Funds
9/30/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Enterprise Operations	Judgements Against the LEA	P0510 SLIDELL HS WALKWAY	1,995.49	Internal Service Fund
9/30/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 09/20/2024	1,237,037.68	General Fund
9/30/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	PRESCRIPTION CLAIMS ENDING 09/20/2024	1,042,774.66	General Fund
10/1/2024	52	St. Tammany Parish School Board	COVINGTON HIGH	Career and Technical Education	Purchased Educational Services	REIMB. QUEST FOR SUCCESS TRAINING	268.61	Other Special Funds
10/1/2024	52	St. Tammany Parish School Board	SAVVAS LEARNING CO	Instructional Staff Training Services - Other Special	Purchased Educational Services	CONSULTANT FOR PROFESSIONAL DEVELOPMENT	10,950.00	Federal ESSA Fund
10/1/2024	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUT	Instructional Staff Training Services - Other Special	Purchased Educational Services	8/20/24 ST MARG MARY PD SESSION 1 HIGH IMPACT TEAC	1,100.00	Federal ESSA Fund
10/1/2024	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUT	Instructional Staff Training Services - Other Special	Purchased Educational Services	9/17/24 ST MARG MARY VISIBLE LEARNING PD	1,100.00	Federal ESSA Fund
10/1/2024	52	St. Tammany Parish School Board	MORING, RYAN	Security	Purchased Educational Services	9/27/24 LANCASTER X-ING GUARD	165.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	COOK, SHONDA D.	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/30/24	165.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	COOK, SHONDA D.	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/30/24	165.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	CHAVEZ, RAMON	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 9/30/24	165.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	JONES FUSSELL,	Supervisor of Board of Education Services	Purchased Educational Services	S22003 10ACRES LAKESHORE VILLAGES THRU 9/30/24	315.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DUPLANTIS DESIGN GRO	Architecture and Engineering Services	Architect/Engineering Services	C1941 FOLSOM ELEM.	1,850.39	Capital Project Fund
10/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	FOLSOM FENCE/GATE P0511	915.93	Capital Project Fund
10/1/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT # 6085100/12544 NURSE SERVICES SOLICE	1,719.48	General Fund
10/1/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT # 6085100/13770 NURSE SERVICES GARRETT	303.44	General Fund
10/1/2024	52	St. Tammany Parish School Board	LOUISIANA STATE	Student Transportation Services	Purchased Technical Services	2025 RENEWAL MOTOR VEH INSPECT STATION F03177L	63.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	MAINTENANCE FOR SEWER SYS SEPT. 2024	6,390.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	8.88	General Fund
10/1/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	6.38	General Fund
10/1/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	21.99	General Fund
10/1/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	30.95	General Fund
10/1/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	97.50	General Fund
10/1/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	27.90	General Fund
10/1/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	39.02	General Fund
10/1/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	22.80	General Fund
10/1/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S	59.99	General Fund
10/1/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S873	63.96	General Fund
10/1/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C497	40.97	General Fund
10/1/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C 503	39.96	General Fund
10/1/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEISC499	42.10	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITED RENTALS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TIM/UNITED RENTAL/H ISLAND	293.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C500	33.06	General Fund
10/1/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	72.10	General Fund
10/1/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLYC505	4.98	General Fund
10/1/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY C459	21.98	General Fund
10/1/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	28.37	General Fund
10/1/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	72.98	General Fund
10/1/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	9.99	General Fund
10/1/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C509	21.65	General Fund
10/1/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C502	66.27	General Fund
10/1/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV. SHOP PLUMBING TOOLS	2,370.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C495	22.50	General Fund
10/1/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C494	88.58	General Fund
10/1/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C508	81.97	General Fund
10/1/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY/ SALMEN/ 600 WING REPAIR	145.34	General Fund
10/1/2024	52	St. Tammany Parish School Board	OTWELL'S TRUCKING,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM. PEA GRAVEL FOR LOT BEHIND LIBRARY	2,085.63	General Fund
10/1/2024	52	St. Tammany Parish School Board	EVERGREEN TRACT	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	110.82	General Fund
10/1/2024	52	St. Tammany Parish School Board	EVERGREEN TRACT	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	442.79	General Fund
10/1/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BATTERY/ TRANSPORTATION / CAR	199.95	General Fund
10/1/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 164699	33.99	General Fund
10/1/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES	33.99	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other Executive Administration Services	Rental of Equipment and Vehicles	ST13 COPIER SERVICES FOR SCHOOLS & SITES	1,386.70	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Care and Upkeep of Equipment	Rental of Equipment and Vehicles	ST13 COPIER SERVICES FOR SCHOOLS & SITES	318.50	Federal ESSA Fund
10/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	131.99	Capital Project Fund
10/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	168.20	Capital Project Fund
10/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	90.00	Capital Project Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/1/2024	52	St. Tammany Parish School Board	CERTIFIED ROOFING &	Building Improvement	Construction Services	R0125 ROOF REPLACEMENT	6,754.00	Capital Project Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1579157 - OCT'24	940.05	Other Special Funds
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Network Support	Communications	ERATE INTERNET RENEWAL	1,300.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	T-MOBILE USA, INC	Network Support	Communications	HOTSPOTS AUG 21-SEPT 20 2024	5,040.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Food Services Operations	Communications	ACCT# 1579157 - OCT'24	810.95	Other Special Funds
10/1/2024	52	St. Tammany Parish School Board	LASS	Instructional Staff Training Services - Regular Ed	Travel Expenses Reimbursement	F JABBIA REG 2024 FALL CONF 12/3-5/24	200.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	TABBI'S HOUSE, LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 SEPTEMBER 2024	975.00	Other Special Funds
10/1/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	NHS COPY PAPER	3,660.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	292.14	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	421.90	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	238.19	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	237.11	General Fund
10/1/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	MICROSOFT SURFACE PRO 10	231.65	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	277.45	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Regular Education	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	15.98	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	386.31	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	219.41	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	278.20	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	218.91	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	332.36	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	310.23	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	349.48	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	767.25	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	216.89	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	363.78	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	294.04	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	329.13	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	308.65	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	340.50	General Fund
10/1/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	438.19	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	364.32	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	260.70	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	424.68	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	350.19	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	241.83	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	756.52	General Fund
10/1/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	SPORTS COOL POWER TANKER - ITEM# 1378677	1,795.83	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	406.43	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	471.22	General Fund
10/1/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Regular Education	Materials and Supplies	IPAD & PENCIL FOR IEP MEETINGS	848.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	564.62	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	332.29	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	279.83	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	768.06	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	273.90	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	759.88	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	373.32	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	349.52	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	347.75	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	319.70	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	353.78	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	347.22	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	292.85	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	297.82	General Fund
10/1/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	2,989.71	General Fund
10/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	170.82	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	695.56	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	282.97	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	366.96	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	257.96	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	460.86	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	329.22	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	422.80	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	329.57	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	163.70	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	617.45	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	340.16	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - OCT'24	453.31	General Fund
10/1/2024	52	St. Tammany Parish School Board	GAWRONSKI, MATTHEW	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY	349.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	SHELVING FOR SCHOOL BAND ROOM	782.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Secondary Education	Materials and Supplies	ART SUPPLIES	119.86	General Fund
10/1/2024	52	St. Tammany Parish School Board	L S & S LLC	Special Education	Materials and Supplies	ED CTR SCHOOL TECHNOLOGY	743.10	Special Fund Federal
10/1/2024	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Special Education	Materials and Supplies	SUPPORT SYSTEM FOR PT STUDENT	2,582.86	Special Fund Federal
10/1/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	FLE,FOE,FOJ,LRJ WIRING ADDT SWE CAMERAS	1,070.00	Other Special Funds
10/1/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	D4008 WELDING & MATERIALS - SAHS	1,570.00	Other Special Funds
10/1/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 CARPENTRY & WELDING MATERIALS - PRHS	338.65	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/1/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Career and Technical Education	Materials and Supplies	AG LUMBER	233.55	General Fund
10/1/2024	52	St. Tammany Parish School Board	COVINGTON HIGH	Co-Curricular Activities	Materials and Supplies	REIMB. BAND FUND	9,165.75	General Fund
10/1/2024	52	St. Tammany Parish School Board	AGILE SPORTS TECH	Athletics	Materials and Supplies	SALMEN BASKETBALL HUDLSILVER	1,550.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	196.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Alternative School Programs	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	21.71	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	147.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Alternative School Programs	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	21.72	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	49.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	English Language Acquisition Group	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	49.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	211.62	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	32.45	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	54.41	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	27.45	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	43.43	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	21.47	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	5.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	37.94	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Educational Diagnostic Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	588.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	5.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	98.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	5.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	108.33	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	42.94	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	16.47	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	5.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	17.45	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	5.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	424.96	General Fund
10/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	790.83	General Fund
10/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	561.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	15.49	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	784.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	26.96	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	774.20	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	20.27	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	274.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	803.60	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	264.60	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	833.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	401.80	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	490.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	139.80	General Fund
10/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES	1,685.30	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	1,391.60	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	127.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	151.76	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	323.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	539.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	25.98	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	294.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	42.94	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	1,274.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	124.80	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	1,048.60	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	343.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	1,029.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	607.60	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	372.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	3,116.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	1,029.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	130.78	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	578.20	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Other School Administration Services	Materials and Supplies	ACCT# 1579157 - OCT'24	294.44	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	20.98	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	646.80	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	42.94	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	2,185.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	43.43	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	568.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	5.49	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095152221 65 9/24 WATER DELIVERY	21.47	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	980.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197 92 9/24 WATER & COOLER RENTAL	103.82	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	401.80	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197 92 9/24 WATER & COOLER RENTAL	77.50	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	1,666.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	470.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	254.80	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	1,078.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Other School Administration Services	Materials and Supplies	ADDITIONAL VOIP WIRING POE-041	295.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	882.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	441.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	735.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	882.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	1,617.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197 92 9/24 WATER & COOLER RENTAL	13.98	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	676.20	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197 92 9/24 WATER & COOLER RENTAL	15.98	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197 92 9/24 WATER & COOLER RENTAL	27.45	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	421.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	911.40	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	607.60	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	548.80	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	558.60	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	196.00	General Fund
10/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197 92 9/24 WATER & COOLER RENTAL	134.31	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	872.20	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	362.60	General Fund
10/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Other School Administration Services	Materials and Supplies	ACCT# 1579157 - OCT'24	292.61	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	705.60	General Fund
10/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 COPIER SERVICES FOR SCHOOLS & SITES	705.60	General Fund
10/1/2024	52	St. Tammany Parish School Board	GRAINGER	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	1,277.93	General Fund
10/1/2024	52	St. Tammany Parish School Board	ALBOUM & ASSOCIATES	Information Services	Materials and Supplies	TRANSLATION SERVICES	36.14	General Fund
10/1/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	PRCHASED FOOD	37,885.51	Other Special Funds
10/1/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Building Acquisition and Construction	Equipment	NEWLINE PANELS MTE-044	47,043.00	Capital Project Fund
10/1/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	ANNUAL ADMIN FEES	14,531.25	Internal Service FUnd
10/1/2024	52	St. Tammany Parish School Board	ALLSTATE CANOPIES AN	Enterprise Operations	Judgements Against the LEA	CANOPY REPAIR	5,144.00	Internal Service Fund
10/1/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Enterprise Operations	Judgements Against the LEA	FLAGPOLE REPAIRS ABNEY / HONEY ISLAND	340.00	Internal Service Fund
10/1/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	ANNUAL ADMIN FEES	6,306.25	Internal Service Fund
10/2/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS LEE RD JR	3,500.00	Federal ESSA Fund
10/2/2024	52	St. Tammany Parish School Board	THORNHILL, JOHN C.	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/2/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 133409 - MONTELEONE JR	714.88	General Fund
10/2/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 01-20805-01 - ABITA MIDDLE	268.50	General Fund
10/2/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 01-01490-00 - ABITA ELEM	1,275.20	General Fund
10/2/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852	100.98	General Fund
10/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	6.71	General Fund
10/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	48.78	General Fund
10/2/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	77.78	General Fund
10/2/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	52.29	General Fund
10/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S884	88.98	General Fund
10/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S878	80.90	General Fund
10/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S883	96.98	General Fund
10/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S885	93.75	General Fund
10/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S886	51.95	General Fund
10/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LH/CREEKSIDE PONT ACE	100.30	General Fund
10/2/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S908	90.24	General Fund
10/2/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GAUGES / TRUCK 577	831.57	General Fund
10/2/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC REPAIRS / LAKESHORE/ EMERG	10,222.00	General Fund
10/2/2024	52	St. Tammany Parish School Board	AUTOMATED CONTR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH PROGRAMMING CONTROLLER FOR CHILLER#2	600.00	General Fund
10/2/2024	52	St. Tammany Parish School Board	DRAIN SURGEON,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/ WATER LEAK DETECTION / BAYOU WOODS	1,481.95	General Fund
10/2/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LH/ELEC/CREEKSIDE	428.73	General Fund
10/2/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	63.12	General Fund
10/2/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	66.92	General Fund
10/2/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LH/PAINT/PRH/SHERWIN WILLIAMS	87.88	General Fund
10/2/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C512	42.13	General Fund
10/2/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY C510	21.78	General Fund
10/2/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	16.34	General Fund
10/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	52.06	General Fund
10/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	46.57	General Fund
10/2/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S879	51.40	General Fund
10/2/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C519	20.95	General Fund
10/2/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C517	58.69	General Fund
10/2/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C520	41.03	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/2/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/ CLEARWOOD / SEWER LINE SERVICE	748.00	General Fund
10/2/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE HIGH LOCK REPLACEMENT	4,290.00	General Fund
10/2/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE HIGH DEADBOLT REPLACEMENT	256.10	General Fund
10/2/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CHAHTA-IMA LOCK REPLACEMENT MATERIALS	306.11	General Fund
10/2/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Care and Upkeep of Equipment	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	135.43	General Fund
10/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	514.95	General Fund
10/2/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG FLEET BUS#500 REPAIRS/SUPPLIES	2,123.16	General Fund
10/2/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS PART	182.34	General Fund
10/2/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PEST CONTROL #2147260709	3,520.00	General Fund
10/2/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Building Improvement	Construction Services	R011 LEE ROAD REROOF	15,516.12	Capital Project Fund
10/2/2024	52	St. Tammany Parish School Board	METRO MECHANICAL INC	Building Improvement	Construction Services	CYPRESS COVE / HONEY ISLAND HVAC REPAIRS	3,168.05	Capital Project Fund
10/2/2024	52	St. Tammany Parish School Board	METRO MECHANICAL INC	Building Improvement	Construction Services	CYPRESS COVE / HONEY ISLAND HVAC REPAIRS	3,168.05	Capital Project Fund
10/2/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Career and Technical Education	Travel Expenses Reimbursement	REIMB. BUS FOR AREA 4 COLT CONF.	300.00	General Fund
10/2/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	COMPUTERS & ACROBAT PRO	4,468.54	General Fund
10/2/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	755.00	General Fund
10/2/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	PE-JUMP ROPES	82.80	General Fund
10/2/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY LAPTOP POWER CORD	106.24	General Fund
10/2/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	348.27	General Fund
10/2/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education	Materials and Supplies	MATERIALS FOR RNC CLASS	42.37	Special Fund Federal
10/2/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 WELDING & MATERIALS - PRHS	177.60	Other Special Funds
10/2/2024	52	St. Tammany Parish School Board	LAKESHORE HIGH SCHOO	Career and Technical Education	Materials and Supplies	BENEFIEL PROSTART SUPPLIES 7/16/24-9/23/24	1,150.11	Other Special Funds
10/2/2024	52	St. Tammany Parish School Board	CEV MULTIMEDIA, LLC	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY	764.50	General Fund
10/2/2024	52	St. Tammany Parish School Board	LAKESHORE HIGH SCHOO	Career and Technical Education	Materials and Supplies	AG EQUIPMENT REIMBURSEMENT	1,477.00	General Fund
10/2/2024	52	St. Tammany Parish School Board	FITZSIMONS RAD	Alternative School Programs	Materials and Supplies	SCHOOL OFFICE SUPPLIES	95.00	General Fund
10/2/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Food Services Operations	Materials and Supplies	AUGUST 2024 SUPPLY (PON)	3,443.50	Other Special Funds
10/2/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Food Services Operations	Materials and Supplies	REPAIR PARTS	41.98	Other Special Funds
10/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	27.16	Other Special Funds
10/2/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Materials and Supplies	PARTS	44.85	Other Special Funds
10/2/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	262.92	Other Special Funds
10/2/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Natural Gas	ACCT# 01-20805-01 - ABITA MIDDLE	179.76	Other Special Funds
10/2/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Natural Gas	ACCT# 01-01490-00 - ABITA ELEM	107.72	Other Special Funds
10/2/2024	52	St. Tammany Parish School Board	CLECO	Operation and Maintenance of Buildings	Electricity	ACCT#013532 - SEPTEMBER 2024	753,340.78	Other Special Funds
10/2/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Food Services Operations	Purchased Food	AUGUST 2024 FOOD (PON)	458,646.40	Other Special Funds
10/2/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS	785.89	General Fund
10/2/2024	52	St. Tammany Parish School Board	VISTA HIGHER LRNG	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	1,565.17	General Fund
10/2/2024	52	St. Tammany Parish School Board	PRAXIS CONTINUING ED	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	ACT BASICS ON DEMAND WEBINAR FOR JACKIE NETTLES	249.00	Federal ESSA Fund
10/3/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS CLEARWOOD JR	3,500.00	Federal ESSA Fund
10/3/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS CAROLYN PARK MIDDLE	3,500.00	Federal ESSA Fund
10/3/2024	52	St. Tammany Parish School Board	DANTAGNAN, ALEX W.	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 10/03/24	165.00	General Fund
10/3/2024	52	St. Tammany Parish School Board	COOK, SHONDA D.	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 10/03/24	165.00	General Fund
10/3/2024	52	St. Tammany Parish School Board	HOOVER, MICHAEL	Security	Purchased Educational Services	10/1/24 LANCASTER X-ING GUARD	165.00	General Fund
10/3/2024	52	St. Tammany Parish School Board	GREENLEAF ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	C1960 MAGNOLIA TRACE	43,727.13	Capital Project Fund
10/3/2024	52	St. Tammany Parish School Board	HOLLY & SMITH ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	P0490 FBJH GYM FLOOR	764.40	Capital Project Fund
10/3/2024	52	St. Tammany Parish School Board	HOLLY & SMITH ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	P0347 COVINGTON HS PROSTART RENOVATION	10,105.55	Capital Project Fund
10/3/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Architecture and Engineering Services	Architect/Engineering Services	P0411	82.98	Capital Project Fund
10/3/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	48.46	General Fund
10/3/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	13.44	General Fund
10/3/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	34.98	General Fund
10/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S889	67.96	General Fund
10/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S893	74.95	General Fund
10/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S892	12.99	General Fund
10/3/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - STOCK ITEMS	108.18	General Fund
10/3/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C521	96.90	General Fund
10/3/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	78.08	General Fund
10/3/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	81.97	General Fund
10/3/2024	52	St. Tammany Parish School Board	CARRIER CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SERVICE MADISONVILLE ELEM. REF PO 22409156	3,849.00	General Fund
10/3/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	5TH WARD - LIFT STATION RELAY	224.83	General Fund
10/3/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C526	20.72	General Fund
10/3/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BH/CHAMPION DOOR MATERIAL/ABNEY ELEM	1,014.61	General Fund
10/3/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C528	27.88	General Fund
10/3/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIESC522	79.45	General Fund
10/3/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIESS890	43.21	General Fund
10/3/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	037 ALARM	1,855.36	General Fund
10/3/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	INTERCOM SYSTEM ROOM 22	366.23	General Fund
10/3/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	FLEET BUS REG ED 528	2,390.80	General Fund
10/3/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0478 LYON ELEM	5,400.18	Capital Project Fund
10/3/2024	52	St. Tammany Parish School Board	SIMPSON SOD DIRT WOR	Building Improvement	Construction Services	SOD FOR DRIVE	2,100.00	Capital Project Fund
10/3/2024	52	St. Tammany Parish School Board	KELLY, DOROTHY	Special Education	Travel Expenses Reimbursement	TRAVEL	143.58	General Fund
10/3/2024	52	St. Tammany Parish School Board	KEMP, JE'ANNE F.	Special Education	Travel Expenses Reimbursement	TRAVEL	33.10	General Fund
10/3/2024	52	St. Tammany Parish School Board	MOOAR, SHELLEY	Special Education	Travel Expenses Reimbursement	TRAVEL	113.36	General Fund
10/3/2024	52	St. Tammany Parish School Board	LOVELL, CHRISTI	Special Education	Travel Expenses Reimbursement	TRAVEL	205.36	General Fund
10/3/2024	52	St. Tammany Parish School Board	BROWN, ALICE V	Special Education	Travel Expenses Reimbursement	TRAVEL	201.54	General Fund
10/3/2024	52	St. Tammany Parish School Board	MARCIANTE, ASHLEY	Special Education	Travel Expenses Reimbursement	TRAVEL	66.46	General Fund
10/3/2024	52	St. Tammany Parish School Board	HUCKABY, JENNIFER	Special Education	Travel Expenses Reimbursement	TRAVEL	162.14	General Fund
10/3/2024	52	St. Tammany Parish School Board	MIRANDA, KATIE	Special Education	Travel Expenses Reimbursement	TRAVEL	84.82	General Fund
10/3/2024	52	St. Tammany Parish School Board	JUNOT, BRITTNEY	Special Education	Travel Expenses Reimbursement	TRAVEL	105.19	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/3/2024	52	St. Tammany Parish School Board	MCCONNELL, JULIE	Special Education	Travel Expenses Reimbursement	TRAVEL	69.28	General Fund
10/3/2024	52	St. Tammany Parish School Board	KELLEY, MARY GRACE	Special Education	Travel Expenses Reimbursement	TRAVEL	129.04	General Fund
10/3/2024	52	St. Tammany Parish School Board	CEFALU, STEPHEN	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	71.02	General Fund
10/3/2024	52	St. Tammany Parish School Board	DESPENZA, CHARL	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	119.39	General Fund
10/3/2024	52	St. Tammany Parish School Board	DANBY, JESSICA W	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	36.18	General Fund
10/3/2024	52	St. Tammany Parish School Board	HAGLER, BROOKE N.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	12.86	General Fund
10/3/2024	52	St. Tammany Parish School Board	CRANE, MACI W.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	87.37	General Fund
10/3/2024	52	St. Tammany Parish School Board	KENNEDY, TATE	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	269.34	Other Special Funds
10/3/2024	52	St. Tammany Parish School Board	ACOSTA, WENDY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	68.54	General Fund
10/3/2024	52	St. Tammany Parish School Board	MENENDEZ, KELLY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	47.57	General Fund
10/3/2024	52	St. Tammany Parish School Board	MARSALIS, KAYLA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	15.88	General Fund
10/3/2024	52	St. Tammany Parish School Board	LAMONTE, GERRI LYNN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	123.95	General Fund
10/3/2024	52	St. Tammany Parish School Board	MELCHI, ANNA C.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	11.79	General Fund
10/3/2024	52	St. Tammany Parish School Board	BARROW, AMY E.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	312.22	General Fund
10/3/2024	52	St. Tammany Parish School Board	HART, MARY	Office of Assistant Superintendent Services	Travel Expenses Reimbursement	TRAVEL	157.07	General Fund
10/3/2024	52	St. Tammany Parish School Board	LANGLOIS, MELISSA	Office of Assistant Superintendent Services	Travel Expenses Reimbursement	TRAVEL	215.14	General Fund
10/3/2024	52	St. Tammany Parish School Board	BOULLION, LOUIS	Administrative Technology Services	Travel Expenses Reimbursement	TRAVEL	98.49	General Fund
10/3/2024	52	St. Tammany Parish School Board	MYERS, DARLENE	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	50.25	Other Special Funds
10/3/2024	52	St. Tammany Parish School Board	MARTIN, JODIE	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	162.01	Other Special Funds
10/3/2024	52	St. Tammany Parish School Board	MCLAIN, LARAMIE	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	116.80	Other Special Funds
10/3/2024	52	St. Tammany Parish School Board	MANNINO, SAMMY	Building Acquisition and Construction	Travel Expenses Reimbursement	TRAVEL	379.89	General Fund
10/3/2024	52	St. Tammany Parish School Board	ABITA SPRINGS E	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELD TRIP CULINARY KIDS KIT STUDENTS	21.00	Federal ESSA Fund
10/3/2024	52	St. Tammany Parish School Board	CREEKSIDE JUNIO	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELD TRIP WWII MUSEUM KIT STUDENTS	90.00	Federal ESSA Fund
10/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN E	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMBURSEMENT KIT FIELD TRIP	26.00	Federal ESSA Fund
10/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN E	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMBURSE KIT FIELD TRIP LONGUE VUE	24.00	Federal ESSA Fund
10/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN E	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMBURSE FIELD TRIP KIT ABSHIRE ACRES	52.00	Federal ESSA Fund
10/3/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MJHS COPY PAPER	1,220.00	General Fund
10/3/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	POSTER MAKER INK	426.96	General Fund
10/3/2024	52	St. Tammany Parish School Board	POSITIVE PROMOT	Regular Education	Materials and Supplies	RED RIBBON WEEK SUPPLIES	692.92	General Fund
10/3/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Regular Education	Materials and Supplies	#22227 LOM BOOKS	1,380.60	General Fund
10/3/2024	52	St. Tammany Parish School Board	REV ROBOTICS, LLC	Regular Education	Materials and Supplies	BATTERY CHARGERS FOR ROBOT	200.20	General Fund
10/3/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	321.00	General Fund
10/3/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - I-READY	10,389.31	General Fund
10/3/2024	52	St. Tammany Parish School Board	REV ROBOTICS, LLC	Secondary Education	Materials and Supplies	ROBOTICS	1,158.08	Other Special Funds
10/3/2024	52	St. Tammany Parish School Board	MIRROR IMAGE GR	Secondary Education	Materials and Supplies	NHS CHORUS CASUAL UNIFORMS	471.16	General Fund
10/3/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	315.72	General Fund
10/3/2024	52	St. Tammany Parish School Board	SUPER DUPER INC	Special Education	Materials and Supplies	ASSESSMENT MATEIALS FOR PAS DEPT	6,848.75	Special Fund Federal
10/3/2024	52	St. Tammany Parish School Board	KALEIDOSCOPE LEARNIN	Career and Technical Education	Materials and Supplies	ORDER#11925 TEXTBOOKS - NHS	677.32	Other Special Funds
10/3/2024	52	St. Tammany Parish School Board	LOBB'S HORTICULTURAL	Athletics	Materials and Supplies	LMJH PEST TREATMENT FOOTBALL/SOFTBALL FIELDS	100.00	General Fund
10/3/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other School Administration Services	Materials and Supplies	SCANNER	642.00	General Fund
10/3/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	32.99	General Fund
10/3/2024	52	St. Tammany Parish School Board	TYLER TECHNOLOG	Administrative Technology Services	Materials and Supplies	W2 FORMS	2,245.64	General Fund
10/3/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Materials and Supplies	PARTS	44.85	Other Special Funds
10/3/2024	52	St. Tammany Parish School Board	CONLEY, SCOTT H.	Special Needs Transportation Vehicle Operation	Fuel	REIMB. FUEL FOR SWE BUS	154.17	General Fund
10/3/2024	52	St. Tammany Parish School Board	AMERICAN READING COM	Regular Education	Textbooks	TEXTBOOKS	404.40	General Fund
10/4/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	ANAYLSIS FIFTH WARD TOTAL ORTHOPHOSPHATE SEP 2024	700.00	General Fund
10/4/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	ANALYTICAL SER. SCHOOL SEWERAGE TREAT PLT SEP 2024	899.00	General Fund
10/4/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 149837 - FONTAINEBLEAU HIGH	1,841.64	General Fund
10/4/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 137618 - FONTAINEBLEAU JR	583.74	General Fund
10/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 413541-0 - LANCASTER SPRINKLER	220.12	General Fund
10/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 466456.0 - CLEARWOOD	3,000.73	General Fund
10/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 466495-0 - WHISPERING FOREST	2,095.75	General Fund
10/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 382913-0 - TRANSPORTATION	55.80	General Fund
10/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 382912-0 - TRANSPORTATON SPRINKLER	505.79	General Fund
10/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 64392-0 - NSH - AG	29.71	General Fund
10/4/2024	52	St. Tammany Parish School Board	BANTA, BRIAN K.	Printing, Publishing, and Duplicating Services	Repairs and Maintenance Services	BOOKLET MAKER REPAIR	1,800.00	General Fund
10/4/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S818	38.08	General Fund
10/4/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DAIKIN HEAT PUMP / SLIDELL HIGH	394.23	General Fund
10/4/2024	52	St. Tammany Parish School Board	HIMMEL'S ARCHITECTUR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA ELEM - DOORS	4,064.56	General Fund
10/4/2024	52	St. Tammany Parish School Board	ALBERTY & BLAKENEY L	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY - 12.5% BLEACH	1,590.00	General Fund
10/4/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG & SWE BUS REPAIRS/SUPPLIES	97.50	General Fund
10/4/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REG & SWE BUS REPAIRS/SUPPLIES	96.20	General Fund
10/4/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-CAMPUS CPU'S	6,990.00	General Fund
10/4/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	SOFTBALL UNIFORMS	1,938.21	General Fund
10/4/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 CARPENTRY & WELDING MATERIALS - PRHS	356.15	Other Special Funds
10/4/2024	52	St. Tammany Parish School Board	CAMPISTA, KIMBERLY D	Regular Transportation Vehicle Operation	Fuel	REIMB PROPANE FUEL 10/4/24	527.38	General Fund
10/4/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Enterprise Operations	Judgements Against the LEA	SOFTBALL UNIFORMS	1,656.00	Internal Service Fund
10/5/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Printing, Publishing, and Duplicating Services	Materials and Supplies	ED CTR COPY PAPER-TRUCK LOAD	25,620.00	General Fund
10/6/2024	52	St. Tammany Parish School Board	GRIENER, DR. ERIC	Medical Services	Medical Services	PT ID#02182019 E LASH	105.00	Special Fund Federal
10/6/2024	52	St. Tammany Parish School Board	OCHSNER CLINIC, LLC	Student Transportation Services	Purchased Technical Services	CDL PHYSICALS	1,520.00	General Fund
10/6/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WASTE DISPOSAL C524	98.37	General Fund
10/7/2024	52	St. Tammany Parish School Board	TOUPS, LANCE JOSEPH	Supervisor of Board of Education Services	Other Fees	10/10/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	BENJAMIN, LANCE W.	Supervisor of Board of Education Services	Other Fees	10/10/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	GRETHEL, PAUL J.	Career and Technical Education	Purchased Educational Services	BUISNESS OF RETAIL TEACHER TRAINING 10/16/24 DRAGG	295.00	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS ABITA SPRINGS ELEM	3,500.00	Federal ESSA Fund
10/7/2024	52	St. Tammany Parish School Board	GRAVES, TRINITY	Security	Purchased Educational Services	TRAFFIC DETAIL LANCASTER 10/7/24	165.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/7/2024	52	St. Tammany Parish School Board	COOK, SHONDA D.	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 10/02/24	165.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	SHUBERT, ALYSSA	Security	Purchased Educational Services	LANCSTER TRAFFIC DETAIL	165.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	COMPSYCH EMPLOYEE AS	Personnel /Human Resources	Purchased Educational Services	EMPLOYEE ASSISTANCE PROGRAMS	12,892.50	General Fund
10/7/2024	52	St. Tammany Parish School Board	FAUNTLEROY LATHAM WE	Architecture and Engineering Services	Architect/Engineering Services	P0435 SALMEN LOCKER ROOMS	2,101.18	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0384 VARIOUS LOCATIONS PLAYGROUNDS	1,464.98	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0384 VARIOUS LOCATIONS PLAYGROUNDS	1,464.98	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0384 VARIOUS LOCATIONS PLAYGROUNDS	1,464.98	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0384 VARIOUS LOCATIONS PLAYGROUNDS	1,464.98	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	PRHS VISITOR P0350	1,820.18	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0384 VARIOUS LOCATIONS PLAYGROUNDS	1,464.98	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0384 VARIOUS LOCATIONS PLAYGROUNDS	1,464.96	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0384 VARIOUS LOCATIONS PLAYGROUNDS	1,464.98	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0384 VARIOUS LOCATIONS PLAYGROUNDS	1,464.98	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0384 VARIOUS LOCATIONS PLAYGROUNDS	1,464.98	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0384 VARIOUS LOCATIONS PLAYGROUNDS	1,464.98	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SEE CM 381966 APPLIED	910.44	General Fund
10/7/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	98.94	General Fund
10/7/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	24.99	General Fund
10/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S895	20.58	General Fund
10/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S896	55.95	General Fund
10/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S897	99.95	General Fund
10/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESS903	94.68	General Fund
10/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S907	34.99	General Fund
10/7/2024	52	St. Tammany Parish School Board	MIRROR IMAGE GR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MIRROR IMAGE GRAPHIC DESIGN	95.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S901	27.33	General Fund
10/7/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIESS909	92.75	General Fund
10/7/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ROOM 103 MAD ELM. GLASS REPLACEMENT	300.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY/LAKESHORE/KYLE	3,055.90	General Fund
10/7/2024	52	St. Tammany Parish School Board	AMERICAN CRESCENT EL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	REPAIRS AND SERVICE CONTROLLER MANDEVILLE ELEM.	470.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C TOOLS / HOSES FOR TRUCK 577	160.30	General Fund
10/7/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C TOOLS / HOSES FOR TRUCK 577	130.58	General Fund
10/7/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C537	38.10	General Fund
10/7/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESC530	66.98	General Fund
10/7/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	67.51	General Fund
10/7/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	36.70	General Fund
10/7/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	32.56	General Fund
10/7/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	38.80	General Fund
10/7/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICE LAKESHORE HS	200.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICE LAKSHORE HS	600.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICE LAKESHORE HS	600.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICE IT	533.33	General Fund
10/7/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICE HCC	575.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICE PTCHER JR	575.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	575.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	19.99	General Fund
10/7/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	44.94	General Fund
10/7/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	12.99	General Fund
10/7/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL TOOLS TRUCK 569	186.34	General Fund
10/7/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C539	39.09	General Fund
10/7/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON WAREHOUSE TOOLS	270.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIESC538	89.34	General Fund
10/7/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIESC531	46.68	General Fund
10/7/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES	70.66	General Fund
10/7/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S902	66.04	General Fund
10/7/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FAUCET AND REPAIR KIT / W FOREST	1,136.44	General Fund
10/7/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH PLUMBING MATERIAL	144.37	General Fund
10/7/2024	52	St. Tammany Parish School Board	IDN GLOBAL, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	KEY BLANKS / CLEARWOOD JR	66.48	General Fund
10/7/2024	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	495.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S900	47.98	General Fund
10/7/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 843 - REPAIR	490.53	General Fund
10/7/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 283037	33.59	General Fund
10/7/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS#539 AC REPAIR	861.03	General Fund
10/7/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS#510 REPAIRS/SUPPLIES	3,146.35	General Fund
10/7/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	ACCT#99000703183 TRANS WAREHOUSE EQUIPMENT	989.83	General Fund
10/7/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 511	384.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 534 , 537	128.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	ACCT#99000703183 TRANS WAREHOUSE EQUIPMENT	756.03	General Fund
10/7/2024	52	St. Tammany Parish School Board	ROBERT J YOUNG COMPA	Printing, Publishing, and Duplicating Services	Rental of Equipment and Vehicles	COPYING EQUIPMENT/SERVICES	9,144.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	ALERT SERVICES,	Building Improvement	Construction Services	1920 ATHLETIC EQUIPMENT/FURNITURE	16,915.47	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	THOMPSON CONSTRUCTIO	Building Improvement	Construction Services	C1960 MAGNOLIA TRACE	17,240.60	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	BLANCHARD CONSTRUCTI	Building Improvement	Construction Services	C1956 LITTLE OAKS MIDDLE -ADMIN RENOVATIONS	172,762.85	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Building Improvement	Construction Services	P0464 LITTLE OAK PLAYGROUND	76,386.98	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Building Improvement	Construction Services	P0350 PEARL RIVER VISITOR RESTROOM / CONCESSION	59,139.71	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	GALLO MECHANICAL LLC	Building Improvement	Construction Services	P0353 SALMEN CHILLER REPLACEMNT	19,532.00	Capital Project Fund
10/7/2024	52	St. Tammany Parish School Board	LOUMIS AIR, LLC	Building Improvement	Construction Services	P0422 LITTLE PEARL ELEM CHILLER REPLACEMENT	28,158.00	Capital Project Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/7/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 641-4516 001 0469-NORTHSHORE HIGH	1,796.59	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	LITTLE RED SCHOOLHOU	Pre-Kindergarten Programs	Miscellaneous Purchased Services	9/24 B-3 SEATS	23,234.16	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	MORRISON ENRICHMENT	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CAAP B-3 SEPT 2024	8,920.83	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	FOR MY KIDS INCORPOR	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 SEPT 2024	4,417.50	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	LITTLE FEET FIRST LL	Pre-Kindergarten Programs	Miscellaneous Purchased Services	9/24 B-3 SEATS	9,006.66	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	MY LITTLE SPROUTS TO	Pre-Kindergarten Programs	Miscellaneous Purchased Services	9/24 B-3 SEATS	7,342.50	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	MY LITTLE SPROUT LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	9/24 B-3 SEATS	25,301.64	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	A TO Z PRESCHOOL LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS SEPTEMBER 2024	15,374.16	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	BAMBI'S KIDS ACADEMY	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS SEPTEMBER 2024	9,895.83	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	LITTLE PRINCE & PRIN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	9/24 B-3 SEATS	12,349.15	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	FIRST CLASS ACADEMY	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS SEPTEMBER 2024	12,047.49	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	KIDS KINGDOM OF COV	Pre-Kindergarten Programs	Miscellaneous Purchased Services	9/24 B-3 SEATS	27,860.79	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	TRAUTMAN HOLDINGS	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS SEPTEMBER 2024	13,424.16	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	PARK PLACE LEARNING	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 SEPT 2024	12,163.32	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	NORTHSHORE KIDS ACAD	Pre-Kindergarten Programs	Miscellaneous Purchased Services	9/24 B-3 SEATS	23,335.81	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	FUTURE SCHOLARS LEAR	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS SEPTEMBER 2024	1,950.00	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	NOAH'S ARK CHRISTIAN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 SEPT 2024	4,131.66	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	FOOTBALL EQUIPMENT	120.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	52.00	General Fund
10/7/2024	52	St. Tammany Parish School Board	NSAV, INC.	Regular Education	Materials and Supplies	FHS SCHOOL TECHNOLOGY	479.80	General Fund
10/7/2024	52	St. Tammany Parish School Board	FUN AND FUNCTION LLC	Regular Education	Materials and Supplies	BEC ROOM	255.99	General Fund
10/7/2024	52	St. Tammany Parish School Board	NORTHSHORE HIGH	Career and Technical Education	Materials and Supplies	10/2/24 CAREER & COLLEGE EXPO VENDOR FOOD	237.20	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Career and Technical Education	Materials and Supplies	#3888809 SCHOOL TECHNOLOGY - FHS	6,036.00	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - SHS	321.38	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - FHS	549.93	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - LHS	428.50	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 WELDING GASES AND RENTALS - PRHS	67.00	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 CARPENTRY & WELDING MATERIALS - PRHS	250.82	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	FORESTRY SUPPLI	Career and Technical Education	Materials and Supplies	AG MATERIALS	342.87	General Fund
10/7/2024	52	St. Tammany Parish School Board	BOUND TREE MEDI	Career and Technical Education	Materials and Supplies	VET CLASS SUPPLIES	698.59	General Fund
10/7/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Food Services Operations	Materials and Supplies	REPAIR PARTS	99.99	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Materials and Supplies	PARTS	89.70	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828063-4 - GRAPHIC ARTS	20.70	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828074-1 - RIVERSIDE	24.25	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828068-3 - ED CENTER	16.00	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0012828602 - FOLSOM ELEM	599.44	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111635000 - FOLSOM JR	208.31	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735000 - FOLSOM JR	1,559.84	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735304 - FOLSOM JR	165.81	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735700 - FOLSOM JR	50.00	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111745700 - FOLSOM JR	802.14	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275000 - FOLSOM ELEM	7,438.38	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560000 - 6TH WARD	6,393.09	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0390030201 - 6TH WARD	1,778.63	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002438700 - FOLSOM JR	3,609.42	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111737811 - FOLSOM JR	107.06	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# FOLSOM ELEM	16.26	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 120275200 - FOLSOM ELEM	15.94	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560600 - 6TH WARD	15.63	Other Special Funds
10/7/2024	52	St. Tammany Parish School Board	AMERICAN READING COM	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	68.10	General Fund
10/7/2024	52	St. Tammany Parish School Board	ACT	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	WEBINAR NON-PUBLIC	4,613.00	Federal ESSA Fund
10/8/2024	52	St. Tammany Parish School Board	PALMISANO, MELANIE B	Instructional Staff Training Services - Other Special	Purchased Educational Services	AHHS9252024 10/8/24 PD	1,500.00	Federal ESSA Fund
10/8/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS MARIGNY ELEM	3,500.00	Federal ESSA Fund
10/8/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS LAKE HARBOR	3,500.00	Federal ESSA Fund
10/8/2024	52	St. Tammany Parish School Board	YOUTH SERVICES	Safety	Purchased Educational Services	YSB FINS PROGRAM - 2 OF 10	8,500.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	R0103 LYON ELE GYM / CAFE ROOF	806.36	Capital Project Fund
10/8/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	10 VACUUMS	4,522.50	General Fund
10/8/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	CUSTODIAL SUPPLIES FOR CO	124.80	General Fund
10/8/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	259.99	General Fund
10/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	73.99	General Fund
10/8/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOL FOR TRUCK #575	119.99	General Fund
10/8/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	49.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	37.44	General Fund
10/8/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LED RETRO LIGHT KIT / SLIDELL JR	1,933.30	General Fund
10/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCKS / SHOP	365.76	General Fund
10/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	61.23	General Fund
10/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S918	5.99	General Fund
10/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S917	97.99	General Fund
10/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S914	43.98	General Fund
10/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S913	94.95	General Fund
10/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S911	79.99	General Fund
10/8/2024	52	St. Tammany Parish School Board	CARRIER ENTERPRISE,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GRAPHIC ART, A/C COMPRESSOR REPLACEMENT	1,335.18	General Fund
10/8/2024	52	St. Tammany Parish School Board	A-RENTAL DEPOT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LIFT RENTAL / CLEARWOOD	600.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES TRUCK 569	92.67	General Fund
10/8/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DUAL GAUGE REGULATOR / SHOP	143.37	General Fund
10/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S922	11.23	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/8/2024	52	St. Tammany Parish School Board	SUNNY SIGNS, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SIGNS / ST TAMMANY JR	290.70	General Fund
10/8/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TEMP GAUGE INSTALL / RIVERSIDE	550.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TEMP GAUGE INSTALL / 6TH WARD	350.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S915	29.60	General Fund
10/8/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK AND KEY SUPPLIES	57.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	87.05	General Fund
10/8/2024	52	St. Tammany Parish School Board	COV MAINTENANCE PETT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	REIMB. PETTY CASH	115.22	General Fund
10/8/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C541	66.06	General Fund
10/8/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C544	63.84	General Fund
10/8/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C545	88.93	General Fund
10/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH NURSE'S OFFICE THERMOSTAT NOVAR ISSUE	277.22	General Fund
10/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PITCHER JR CAFE' VFD A/C ISSUE	1,293.95	General Fund
10/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MONTELEONE ADMIN OFFIVE A/C NOVAR PART ISSUE	582.79	General Fund
10/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TECH WORK ORDER W001555	855.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MONTE GYM LOBBY NOVAR ISSUES	1,818.26	General Fund
10/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL HIGH	2,459.51	General Fund
10/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ST. TAM JR	1,258.56	General Fund
10/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STPSB MAIN SHOP	1,580.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BONNE ECOLE	535.52	General Fund
10/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL JR	443.95	General Fund
10/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TA/EMERG SLID JR/AC RM 115/117	275.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C543	32.53	General Fund
10/8/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	88.51	General Fund
10/8/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOILET REPLACEMENT COMMONS AREA / FLA AVE	397.99	General Fund
10/8/2024	52	St. Tammany Parish School Board	IDN GLOBAL, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CLASSROOM LOCK / SLIDELL JR	206.29	General Fund
10/8/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	164.95	General Fund
10/8/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	14.99	General Fund
10/8/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S919	40.95	General Fund
10/8/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S988	39.95	General Fund
10/8/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	COV MAINT - TRAILER TIRES	725.33	General Fund
10/8/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEETBUS PART	11.50	General Fund
10/8/2024	52	St. Tammany Parish School Board	SAFEWAY USED OIL, LL	Food Services Operations	Repairs and Maintenance Services	GREASE TRAP CLEANING FOLSOM ELEM.	450.00	Other Special Funds
10/8/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Printing, Publishing, and Duplicating Services	Rental of Equipment and Vehicles	ST13 9/24 B&W7/24-9/24 COLOR COPIER CONTRACT	6,740.60	General Fund
10/8/2024	52	St. Tammany Parish School Board	GLOBAL INDUSTRIES, I	Building Improvement	Construction Services	PO 22408564 C1945	22,207.65	Capital Project Fund
10/8/2024	52	St. Tammany Parish School Board	GLOBAL INDUSTRIES, I	Building Improvement	Construction Services	PO 22408564 C1945	13,971.98	Capital Project Fund
10/8/2024	52	St. Tammany Parish School Board	NUWORX, LLC	Building Improvement	Construction Services	R0103 LYON ELEM	22,671.99	Capital Project Fund
10/8/2024	52	St. Tammany Parish School Board	SPARTAN BUILDING COR	Building Improvement	Construction Services	P0435 SALMEN FEMALE LOCKR	84,732.64	Capital Project Fund
10/8/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Network Support	Communications	ACCT# 242343946-00056 - SEP 9 - OCT 8 2024	3,770.02	General Fund
10/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	103.10	General Fund
10/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE AND INST. SUPPLIES	224.39	General Fund
10/8/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	755.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	WAU22731 - Astrobrights Colored Cardstock - Solar	687.39	General Fund
10/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	MMM209048EP3 -3M ScotchBlue Multi-Surface Painter'	248.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	FITZSIMONS RAD	Regular Education	Materials and Supplies	UPGRADE FOR PONCHARTRAIN ELEM. REF PO 22408849	350.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER INK CARTRIDGES	894.88	General Fund
10/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BULLETIN BOARD PAPER & CARD STOCK	1,691.13	General Fund
10/8/2024	52	St. Tammany Parish School Board	TREE HOUSE	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	297.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-TEACHER COMPUTERS	11,184.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	PES - ART SUPPLIES	345.55	General Fund
10/8/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	489.54	General Fund
10/8/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Special Education	Materials and Supplies	MATERIALS FOR OT DEPT	216.26	Special Fund Federal
10/8/2024	52	St. Tammany Parish School Board	CAIRE HOTEL & R	Career and Technical Education	Materials and Supplies	PRO-START - S. FONTENOT - SHS	8,012.00	Other Special Funds
10/8/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Co-Curricular Activities	Materials and Supplies	FWJR BAND REEDS, DRUM STICKS, PRACTICE PADS	468.33	General Fund
10/8/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	No Child Left Behind Special Program	Materials and Supplies	BINDERS	1,513.44	Federal ESSA Fund
10/8/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIALS	405.44	Federal ESSA Fund
10/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	PRINTER INK	1,951.71	Federal ESSA Fund
10/8/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	CJS COFFEE SERVICES	236.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	CW COFFEE SERVICES	102.00	General Fund
10/8/2024	52	St. Tammany Parish School Board	BAYOU LACOMBE MIDDLE	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	42.18	General Fund
10/8/2024	52	St. Tammany Parish School Board	COVINGTON HIGH	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	181.77	General Fund
10/8/2024	52	St. Tammany Parish School Board	LEE ROAD JR HIG	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	46.67	General Fund
10/8/2024	52	St. Tammany Parish School Board	MADISONVILLE JR	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	29.82	General Fund
10/8/2024	52	St. Tammany Parish School Board	NORTHSHORE HIGH	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	267.73	General Fund
10/8/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	175.36	General Fund
10/8/2024	52	St. Tammany Parish School Board	SIXTH WARD ELEM	Other School Administration Services	Materials and Supplies		108.11	General Fund
10/8/2024	52	St. Tammany Parish School Board	WHISPERING FORE	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	0.88	General Fund
10/8/2024	52	St. Tammany Parish School Board	ABITA SPRINGS E	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	127.38	General Fund
10/8/2024	52	St. Tammany Parish School Board	ABITA SPRINGS M	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	5.79	General Fund
10/8/2024	52	St. Tammany Parish School Board	ABNEY ELEMENTAR	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	1.40	General Fund
10/8/2024	52	St. Tammany Parish School Board	ALTON ELEMENTAR	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	19.19	General Fund
10/8/2024	52	St. Tammany Parish School Board	BAYOU WOODS ELE	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10.67	General Fund
10/8/2024	52	St. Tammany Parish School Board	BONNE ECOLE ELE	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	30.45	General Fund
10/8/2024	52	St. Tammany Parish School Board	BOYET JR HIGH	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	417.40	General Fund
10/8/2024	52	St. Tammany Parish School Board	BROCK ELEMENTAR	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	2.20	General Fund
10/8/2024	52	St. Tammany Parish School Board	CAROLYN PARK MI	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	7.88	General Fund
10/8/2024	52	St. Tammany Parish School Board	CLEARWOOD JR HI	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	2.63	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/8/2024	52	St. Tammany Parish School Board	COVINGTON ELEME	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	0.40	General Fund
10/8/2024	52	St. Tammany Parish School Board	CREEKSIDE JUNIO	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	51.91	General Fund
10/8/2024	52	St. Tammany Parish School Board	CYPRESS COVE EL	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10.47	General Fund
10/8/2024	52	St. Tammany Parish School Board	FIFTH WARD JR HIGH	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	45.17	General Fund
10/8/2024	52	St. Tammany Parish School Board	FLORIDA AVE ELE	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	5.52	General Fund
10/8/2024	52	St. Tammany Parish School Board	FOLSOM ELEMENTA	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	18.39	General Fund
10/8/2024	52	St. Tammany Parish School Board	FOLSOM JR HIGH	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	22.69	General Fund
10/8/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	356.56	General Fund
10/8/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU J	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	13.35	General Fund
10/8/2024	52	St. Tammany Parish School Board	HONEY ISLAND EL	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	17.50	General Fund
10/8/2024	52	St. Tammany Parish School Board	LAKE HARBOR MID	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	232.73	General Fund
10/8/2024	52	St. Tammany Parish School Board	LITTLE OAK MIDD	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	83.25	General Fund
10/8/2024	52	St. Tammany Parish School Board	LYON ELEMENTARY	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	157.63	General Fund
10/8/2024	52	St. Tammany Parish School Board	MADISONVILLE ELEM	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	148.51	General Fund
10/8/2024	52	St. Tammany Parish School Board	MAGNOLIA TRACE	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	1.04	General Fund
10/8/2024	52	St. Tammany Parish School Board	MANDEVILLE ELEM	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	92.76	General Fund
10/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HIGH	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	1,429.27	General Fund
10/8/2024	52	St. Tammany Parish School Board	MANDEVILLE JR H	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	88.66	General Fund
10/8/2024	52	St. Tammany Parish School Board	GAYLE SLOAN MIDDLE	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	83.46	General Fund
10/8/2024	52	St. Tammany Parish School Board	PINEVIEW MIDDLE	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	130.38	General Fund
10/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN E	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	251.13	General Fund
10/8/2024	52	St. Tammany Parish School Board	RIVERSIDE ELEME	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	30.98	General Fund
10/8/2024	52	St. Tammany Parish School Board	SALMEN HIGH SCH	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	555.41	General Fund
10/8/2024	52	St. Tammany Parish School Board	SLIDELL HIGH SCHOOL	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	364.87	General Fund
10/8/2024	52	St. Tammany Parish School Board	SLIDELL JR HIGH	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	20.21	General Fund
10/8/2024	52	St. Tammany Parish School Board	ST TAMMANY JR H	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	5.88	General Fund
10/8/2024	52	St. Tammany Parish School Board	TCHEFUNCTE MIDD	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	121.57	General Fund
10/8/2024	52	St. Tammany Parish School Board	WILLIAM PITCHER	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	3.20	General Fund
10/8/2024	52	St. Tammany Parish School Board	WOODLAKE ELEMEN	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	7.54	General Fund
10/8/2024	52	St. Tammany Parish School Board	LITTLE PEARL ELEMENT	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	0.20	General Fund
10/8/2024	52	St. Tammany Parish School Board	MONTELEONE JR HGH	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	5.84	General Fund
10/8/2024	52	St. Tammany Parish School Board	LAKESHORE HIGH SCHOO	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	992.96	General Fund
10/8/2024	52	St. Tammany Parish School Board	LANCASTER ELEMENTARY	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	166.87	General Fund
10/8/2024	52	St. Tammany Parish School Board	HENRY MAYFIELD ELEM	Other School Administration Services	Materials and Supplies	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	62.04	General Fund
10/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Personnel /Human Resources	Materials and Supplies	HR 1ST FLOOR SUPPLIES	2,093.28	General Fund
10/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	8.99	Other Special Funds
10/8/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	50.60	Other Special Funds
10/8/2024	52	St. Tammany Parish School Board	I-65 BBQ INC	Food Services Operations	Purchased Food	PURCHASED FOOD	8,820.00	Other Special Funds
10/8/2024	52	St. Tammany Parish School Board	WAZER, INC.	Secondary Education	Equipment	SCHOOL TECHNOLOGY NO STUDENT DATA	11,999.00	Other Special Funds
10/8/2024	52	St. Tammany Parish School Board	ROOFING SOLUTIONS LL	Enterprise Operations	Judgements Against the LEA	PO 22409796	1,780.00	Internal Service Fund
10/8/2024	52	St. Tammany Parish School Board	NCTE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	3 CES CONF REG'S 11/20-24/24	1,310.00	Federal ESSA Fund
10/9/2024	52	St. Tammany Parish School Board	WHITE, TROY J.	Security	Purchased Educational Services	LANCASTER TRAFFIC CONTROL 10-08-24	165.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	YOUNG, GERALD	Security	Purchased Educational Services	TRAFFIC CONTROL SERVICES 09/24/24 - LANCASTER	165.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0312 LYON ELEM	891.84	Capital Project Fund
10/9/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852	550.80	General Fund
10/9/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SEE CM 382056 APPLIED	58.30	General Fund
10/9/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	No Child Left Behind Special Program	Repairs and Maintenance Services	NEWLINE MOBILE STAND & INSTALLATION	340.00	Federal ESSA Fund
10/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	8.69	General Fund
10/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	10.35	General Fund
10/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	11.99	General Fund
10/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	66.94	General Fund
10/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	26.58	General Fund
10/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S930	66.70	General Fund
10/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S924	60.53	General Fund
10/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S923	25.48	General Fund
10/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S926	36.97	General Fund
10/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FENCE REPAIR / ALTON	267.34	General Fund
10/9/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C 557	99.92	General Fund
10/9/2024	52	St. Tammany Parish School Board	UNIVERSAL SUPPLY	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AIR FILTERS	74,345.16	General Fund
10/9/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C555	94.47	General Fund
10/9/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C558	73.02	General Fund
10/9/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRACTOR HYDRAULIC FLUID REPLACEMENT MATERIALS	357.28	General Fund
10/9/2024	52	St. Tammany Parish School Board	MID-POINT FEED	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / GROUNDS MATERIAL	34.97	General Fund
10/9/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIFTHWARD BALLAST REPLACEMENTS	201.35	General Fund
10/9/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES s931	58.34	General Fund
10/9/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES s529	96.15	General Fund
10/9/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	34.56	General Fund
10/9/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	51.56	General Fund
10/9/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	74.97	General Fund
10/9/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	KEY BLANKS/ ABNEY	151.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	37.56	General Fund
10/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	42.98	General Fund
10/9/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	58.85	General Fund
10/9/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	40.65	General Fund
10/9/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C560	7.95	General Fund
10/9/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S927	5.53	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/9/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C552	44.30	General Fund
10/9/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C547	92.25	General Fund
10/9/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES	57.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C561	27.94	General Fund
10/9/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PINE VIEW PLUMBING MATERIAL	153.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	IDN GLOBAL, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	KEY BLANKS / CLEARWOOD JR	326.17	General Fund
10/9/2024	52	St. Tammany Parish School Board	S-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES	33.99	General Fund
10/9/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR SWE AND REG. ED BUSES	25.36	General Fund
10/9/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS#14 REPAIRS/SUPPLIES	1,392.63	General Fund
10/9/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR SWE AND REG. ED BUSES	25.36	General Fund
10/9/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Food Services Operations	Repairs and Maintenance Services	PEST CONTROL	1,890.00	Other Special Funds
10/9/2024	52	St. Tammany Parish School Board	GALLARDO SIGNS	Building Improvement	Construction Services	PO 22409642 C1801	6,450.00	Capital Project Fund
10/9/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Building Improvement	Construction Services	PO 22408844 C1945	23,277.80	Capital Project Fund
10/9/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Building Improvement	Construction Services	PO 22408211-C1945	149,779.91	Capital Project Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Educational Diagnostic Services	Communications	POSTAGE METER MACHINES	1,242.74	General Fund
10/9/2024	52	St. Tammany Parish School Board	POSTMASTER	Office of Principal Services	Communications	LEE ROAD JUNIOR HIGH TITLE 1	3,650.00	Federal ESSA Fund
10/9/2024	52	St. Tammany Parish School Board	POSTMASTER	Office of Principal Services	Communications	PINE VIEW MIDDLE	1,020.00	Federal ESSA Fund
10/9/2024	52	St. Tammany Parish School Board	POSTMASTER	Office of Principal Services	Communications	ABNEY ELEM. TITLE 1	1,359.68	Federal ESSA Fund
10/9/2024	52	St. Tammany Parish School Board	POSTMASTER	Office of Principal Services	Communications	ABITE SPRINGS MIDDLE TITLE 1	317.52	Federal ESSA Fund
10/9/2024	52	St. Tammany Parish School Board	POSTMASTER	Office of Principal Services	Communications	BROCK ELEM, TITLE 1	693.50	Federal ESSA Fund
10/9/2024	52	St. Tammany Parish School Board	POSTMASTER	Office of Principal Services	Communications	LITTLE OAK TITLE 1	1,841.79	Federal ESSA Fund
10/9/2024	52	St. Tammany Parish School Board	POSTMASTER	Office of Principal Services	Communications	MAYFIELD TITLE	967.99	Federal ESSA Fund
10/9/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 107789 BID 1868	89.32	General Fund
10/9/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 108475 RFP 195	74.88	General Fund
10/9/2024	52	St. Tammany Parish School Board	WEBER, CHRISTINE N.	Elementary Education	Travel Expenses Reimbursement	TRAVEL	42.14	General Fund
10/9/2024	52	St. Tammany Parish School Board	TYNER, NINA W	Special Education	Travel Expenses Reimbursement	TRAVEL	290.65	General Fund
10/9/2024	52	St. Tammany Parish School Board	TYNER, NINA W	Special Education	Travel Expenses Reimbursement	TRAVEL	340.96	General Fund
10/9/2024	52	St. Tammany Parish School Board	CASE-BROWN, CINDY	Special Education	Travel Expenses Reimbursement	TRAVEL	186.06	General Fund
10/9/2024	52	St. Tammany Parish School Board	BERNARD, KILEY	Special Education	Travel Expenses Reimbursement	TRAVEL	51.59	General Fund
10/9/2024	52	St. Tammany Parish School Board	TAGEANT, PAMELA M.	Special Education	Travel Expenses Reimbursement	TRAVEL	61.57	General Fund
10/9/2024	52	St. Tammany Parish School Board	WALKER, LAUREN B.	Special Education	Travel Expenses Reimbursement	TRAVEL	186.39	General Fund
10/9/2024	52	St. Tammany Parish School Board	WALSH, MARY	Special Education	Travel Expenses Reimbursement	TRAVEL	264.99	General Fund
10/9/2024	52	St. Tammany Parish School Board	VACCARELLA, ASHLEY	Special Education	Travel Expenses Reimbursement	TRAVEL	261.30	General Fund
10/9/2024	52	St. Tammany Parish School Board	WAHDEN, KATEY	Special Education	Travel Expenses Reimbursement	TRAVEL	119.86	General Fund
10/9/2024	52	St. Tammany Parish School Board	WATSON, ELIZABETH	Special Education	Travel Expenses Reimbursement	TRAVEL	60.30	General Fund
10/9/2024	52	St. Tammany Parish School Board	TURNER, KRISTY	Special Education	Travel Expenses Reimbursement	TRAVEL	83.35	General Fund
10/9/2024	52	St. Tammany Parish School Board	BANKS, MELANIE F.	Special Education	Travel Expenses Reimbursement	TRAVEL	162.01	General Fund
10/9/2024	52	St. Tammany Parish School Board	BANKS, MELANIE F.	Special Education	Travel Expenses Reimbursement	TRAVEL	110.95	General Fund
10/9/2024	52	St. Tammany Parish School Board	VILLARS, CATHERINE M	Special Education	Travel Expenses Reimbursement	TRAVEL	132.86	General Fund
10/9/2024	52	St. Tammany Parish School Board	ELLSWORTH, CHELSEY L	Special Education	Travel Expenses Reimbursement	TRAVEL	377.55	General Fund
10/9/2024	52	St. Tammany Parish School Board	ZYGAREWICZ, LUBA	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	40.20	General Fund
10/9/2024	52	St. Tammany Parish School Board	TREGRE, KYLIE	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	19.03	General Fund
10/9/2024	52	St. Tammany Parish School Board	WHITEHURST, LISA	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	176.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	COUTURE, RHONDA C	Nursing Services	Travel Expenses Reimbursement	TRAVEL	27.94	General Fund
10/9/2024	52	St. Tammany Parish School Board	DIECIDUE, JENNIFER	Nursing Services	Travel Expenses Reimbursement	TRAVEL	25.19	General Fund
10/9/2024	52	St. Tammany Parish School Board	CAMBRE, JAMIE S.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	64.32	General Fund
10/9/2024	52	St. Tammany Parish School Board	TALAMO, LAURIE B.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	21.98	General Fund
10/9/2024	52	St. Tammany Parish School Board	TONGLET, JENNIF	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	63.11	General Fund
10/9/2024	52	St. Tammany Parish School Board	WILLIAMS, JIMMIE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	13.40	General Fund
10/9/2024	52	St. Tammany Parish School Board	WEICKS, JESSICA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	60.23	General Fund
10/9/2024	52	St. Tammany Parish School Board	BUSBY, SARAH S.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	35.51	General Fund
10/9/2024	52	St. Tammany Parish School Board	BIRKETT, REBECCA L.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	245.09	General Fund
10/9/2024	52	St. Tammany Parish School Board	BAUDEAN, TARA	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	140.70	General Fund
10/9/2024	52	St. Tammany Parish School Board	DRAKE, LORI	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	26.13	Special Fund Federal
10/9/2024	52	St. Tammany Parish School Board	BANKS, MELANIE F.	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	125.83	Special Fund Federal
10/9/2024	52	St. Tammany Parish School Board	JABBIA, FRANK J.	Office of Superintendent Services	Travel Expenses Reimbursement	TRAVEL	264.32	General Fund
10/9/2024	52	St. Tammany Parish School Board	TRIDICO, ELETE	Other Executive Administration Services	Travel Expenses Reimbursement	TRAVEL	31.36	General Fund
10/9/2024	52	St. Tammany Parish School Board	DONALD, ROBERT	Security	Travel Expenses Reimbursement	TRAVEL	71.69	Other Special Funds
10/9/2024	52	St. Tammany Parish School Board	BURMASTER, MATTHEW G	Supervision of Student Transportation Services	Travel Expenses Reimbursement	TRAVEL	177.42	General Fund
10/9/2024	52	St. Tammany Parish School Board	TILLMAN, RAPHAEL	Personnel /Human Resources	Travel Expenses Reimbursement	TRAVEL	52.40	General Fund
10/9/2024	52	St. Tammany Parish School Board	CLARK, ZAHEERAH E.	Personnel /Human Resources	Travel Expenses Reimbursement	TRAVEL	42.71	General Fund
10/9/2024	52	St. Tammany Parish School Board	MORTRUD, KENNET	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	468.06	General Fund
10/9/2024	52	St. Tammany Parish School Board	MASTERS, RHONDA	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	246.43	General Fund
10/9/2024	52	St. Tammany Parish School Board	ORDONE, III, HENRY	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	341.50	General Fund
10/9/2024	52	St. Tammany Parish School Board	WARREN, BEAUX P.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	574.66	General Fund
10/9/2024	52	St. Tammany Parish School Board	CLARK, DAVID A.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	216.68	General Fund
10/9/2024	52	St. Tammany Parish School Board	GUILLOT, PATRICK M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	80.47	General Fund
10/9/2024	52	St. Tammany Parish School Board	VIRGA, ZACHARY M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	378.68	General Fund
10/9/2024	52	St. Tammany Parish School Board	LITTLE PRINCE & PRIN	Instructional Staff - Other Special Programs	Miscellaneous Purchased Services	REIM. PREK CLASS OBSERVATION RECERT. FEE	130.00	Special Fund Federal
10/9/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LEE RD JR COPY PAPER	3,050.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SIXTH WARD COPY PAPER	762.50	General Fund
10/9/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MMS COPY PAPER	1,525.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	WES COPY PAPER	3,050.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MTE 50 CASES OF COPY PAPER	1,525.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	2,925.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	167.75	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	FORENSIC SCIENCE CLASS LABS	957.51	General Fund
10/9/2024	52	St. Tammany Parish School Board	SUNSHINE EQUIPM	Regular Education	Materials and Supplies	SUPPLIES	3,960.44	General Fund
10/9/2024	52	St. Tammany Parish School Board	JROTC DOG TAGS, INC.	Secondary Education	Materials and Supplies	CHS NJROTC NAMEPLATES	181.16	Special Fund Federal
10/9/2024	52	St. Tammany Parish School Board	WEST MUSIC COMPANY	Secondary Education	Materials and Supplies	#201316 - BASIC BEAT BBS15; SLAPSTICK; 15IN	418.73	General Fund
10/9/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	997.53	General Fund
10/9/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Special Education	Materials and Supplies	REIMBURSEMENT MAP LIFE SKILLS	33.22	Special Fund Federal
10/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	MATERIALS FOR SWE OFFICES	322.52	Special Fund Federal
10/9/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	MAH, MFE, WLE ADDT SWE CAMERAS	1,600.00	Other Special Funds
10/9/2024	52	St. Tammany Parish School Board	MANN LAKE BEE & AG S	Career and Technical Education	Materials and Supplies	FHS AG BEE SUPPLIES	425.55	General Fund
10/9/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Co-Curricular Activities	Materials and Supplies	FWJR BAND REEDS, DRUM STICKS, PRACTICE PADS	139.26	General Fund
10/9/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Athletics	Materials and Supplies	COLLEGIATE SERIES TUNNEL - BASEBALL	989.99	General Fund
10/9/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	No Child Left Behind Special Program	Materials and Supplies	NEWLINE MOBILE STAND & INSTALLATION	360.00	Federal ESSA Fund
10/9/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other Executive Administration Services	Materials and Supplies	PO22403366	907.20	General Fund
10/9/2024	52	St. Tammany Parish School Board	C. J. SCHOEN CA	Other Executive Administration Services	Materials and Supplies	ASST. PRINCIPAL BREAKFAST 10/08/24 60 GUEST	300.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	C. J. SCHOEN CA	Other Executive Administration Services	Materials and Supplies	PRINCIPAL BREAKFAST 80 GUEST 10/01/24	400.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	707.96	General Fund
10/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	CORD COVERS	151.54	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other Executive Administration Services	Materials and Supplies	POSTAGE METER MACHINES	414.81	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	80.84	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES	858.87	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY-LAPTOPS & SOFTWARE	1,950.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.60	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	PITNEY BOWES GLOBAL	Other School Administration Services	Materials and Supplies	POSTAGE METER MACHINES	182.61	General Fund
10/9/2024	52	St. Tammany Parish School Board	CRESTLINE SPECIALTIE	Personnel /Human Resources	Materials and Supplies	RECRUITING MATERIALS	2,949.97	General Fund
10/9/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Administrative Technology Services	Materials and Supplies	CHROMEBOOK CASES	17,080.00	General Fund
10/9/2024	52	St. Tammany Parish School Board	CINTAS CORP #544	Food Services Operations	Materials and Supplies	AUGUST 2024 SUPPLY (CINTAS)	3,419.61	Other Special Funds
10/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	39.95	Other Special Funds
10/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	43.08	Other Special Funds
10/9/2024	52	St. Tammany Parish School Board	EAST SIDE JERSEY	Food Services Operations	Purchased Food	AUGUST 2024 FOOD (ESJD) BROWNS	105,923.60	Other Special Funds
10/9/2024	52	St. Tammany Parish School Board	HON COMPANY	Office of Principal Services	Furniture and Fixtures	FOLSOM JR FURNITURE 2024-2025	3,266.87	General Fund
10/9/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	REPLENISH CLIENT FUNDS - WC SEPT 16-30, 2024	65,871.23	Internal Service FUnd
10/10/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	LIFE AND DEP. INURANCE SUPPLEMENTAL	55,324.74	General Fund
10/10/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	LIFE AND DEP GROUP PREMIUMS	113,150.25	General Fund
10/10/2024	52	St. Tammany Parish School Board	GREAT MINDS	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT CONSULTANT	7,020.00	Federal ESSA Fund
10/10/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS PINE VIEW MIDDLE	3,500.00	Federal ESSA Fund
10/10/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS ABITA SPRINGS MIDDLE	3,500.00	Federal ESSA Fund
10/10/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS treen	3,500.00	Federal ESSA Fund
10/10/2024	52	St. Tammany Parish School Board	CRAWFORD, JOEL	Security	Purchased Educational Services	TRAFFIC DETAIL LANCASTER 10/9/24	165.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	MORING, RYAN	Security	Purchased Educational Services	10/10/24 LANCASTER X-ING GUARD	165.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	POHLMANN, DALAN M.	Security	Purchased Educational Services	LANCASTER DETAIL TRAFFIC	165.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	CHAVEZ, RAMON	Security	Purchased Educational Services	TRAFFIC DETAIL LANCASTER 10/9/24	165.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Personnel /Human Resources	Other Professional Services	9/24 EMP TESTING	80.25	General Fund
10/10/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Student Transportation Services	Purchased Technical Services	9/24 TRANSP EMP TESTING	301.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Student Transportation Services	Purchased Technical Services	TRANSPORTATION DRUG/ALCHL TESTING	2,721.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT#08001800 - MANDEVILLE ELEM	477.07	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001810 - MANDEVILLE ELEM	111.16	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001820 - MANDEVILLE ELEM	20.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001920 - MANDEVILLE ELEM	20.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000100 - MANDEVILLE HIGH	1,476.88	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000110 - MANDEVILLE HIGH	88.10	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000120 - MANDEVILLE HIGH	28.25	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000130 - MANDEVILLE HIGH	20.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000160 - MANDEVILL HIGH	20.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000550 - MANDEVILLE JR	172.08	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000560 - MANDEVILLE JR	76.40	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000570 - MANDEVILLE JR	20.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 06001300 - MANDEVILLE TECH	43.85	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 06001310 - MANDEVILLE TECH	43.63	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12005810 - PONTCHARTRAIN	351.62	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12006000 - PONTCHARTRAIN	322.30	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12005830 - TCHEFUNCTE	169.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 04001150 - WOODLAKE	1,565.15	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 04001155 - WOODLAKE	11.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	6.59	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	50.71	General Fund
10/10/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	#57 LIMESTONE / TRANSPORTATION	9,106.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/10/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	61.96	General Fund
10/10/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	60.63	General Fund
10/10/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	31.98	General Fund
10/10/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	25.85	General Fund
10/10/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER FOR ST TAMMANY JR	193.35	General Fund
10/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S938	16.44	General Fund
10/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S937	32.47	General Fund
10/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S935	33.58	General Fund
10/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S933	26.98	General Fund
10/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S939	47.42	General Fund
10/10/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S940	83.71	General Fund
10/10/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AIR COMPRESSOR / SHOP	4,822.14	General Fund
10/10/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C573	61.97	General Fund
10/10/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BOILER TEMP GAUGE/ PRH	1,000.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TEMP GAUGE INSTALL / LITTLE PEARL	550.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MONT JR - REPAIR AC UNIT 2A	1,993.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY -WOODLAKE TIMER	180.33	General Fund
10/10/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	99.99	General Fund
10/10/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/ PAINT/ BONNE ECOLE	122.32	General Fund
10/10/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C572	48.18	General Fund
10/10/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 SW HARDWARE SUPPLIES	77.98	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	41.97	General Fund
10/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	5.20	General Fund
10/10/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S932	63.08	General Fund
10/10/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CULVERTS VARIOUS SITES	2,853.60	General Fund
10/10/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C569	71.27	General Fund
10/10/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CENTRAL OFFICE PUMP	1,526.40	General Fund
10/10/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LANCASTER CHILLER#1-2 REPAIR	4,911.46	General Fund
10/10/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CENTRAL OFFICE CHILLER #1 REPAIR	2,280.91	General Fund
10/10/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO22409493	2,273.21	General Fund
10/10/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO22409694	768.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LANCASTER ELEM PO22409694	1,105.20	General Fund
10/10/2024	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CONCRETE CULVERT INSTALL/ PRH	4,990.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	006 ALARM	451.50	General Fund
10/10/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	862.08	General Fund
10/10/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	001 ALARM	1,850.55	General Fund
10/10/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	485.35	General Fund
10/10/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	LANCASTER ALARM	526.50	General Fund
10/10/2024	52	St. Tammany Parish School Board	SLIDELL EASY PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TIRE REPLACEMENT / TRUCK 575	152.53	General Fund
10/10/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR SWE AND REG. ED BUSES	109.65	General Fund
10/10/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR SWE AND REG. ED BUSES	109.65	General Fund
10/10/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462 VARIOUS LOCATIONS GROUP 2 PROJECT	125,447.11	Capital Project Fund
10/10/2024	52	St. Tammany Parish School Board	INSULATION TECH	Building Improvement	Construction Services	P0471 BAYOU WOODS ELEM	108,382.00	Capital Project Fund
10/10/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462 VARIOUS LOCATIONS GROUP 2 PROJECT	16,711.07	Capital Project Fund
10/10/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462 VARIOUS LOCATIONS GROUP 2 PROJECT	3,008.08	Capital Project Fund
10/10/2024	52	St. Tammany Parish School Board	COX PARKER CONTRACTO	Building Improvement	Construction Services	P0462 VARIOUS LOCATIONS GROUP 2 PROJECT	3,049.12	Capital Project Fund
10/10/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 643-8716 0010483 - CCE	12,886.63	Other Special Funds
10/10/2024	52	St. Tammany Parish School Board	BELLSOUTH	Network Support	Communications	ACCT # 985 M65-0046 0010 0464	29,120.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	PATTERSON, RACHEL	Special Education	Travel Expenses Reimbursement	TRAVEL	155.98	General Fund
10/10/2024	52	St. Tammany Parish School Board	PUGH, ALYSSA	Special Education	Travel Expenses Reimbursement	TRAVEL	39.40	General Fund
10/10/2024	52	St. Tammany Parish School Board	PUMA, KEELY	Special Education	Travel Expenses Reimbursement	TRAVEL	49.45	General Fund
10/10/2024	52	St. Tammany Parish School Board	PERALTA, JESSI	Special Education	Travel Expenses Reimbursement	TRAVEL	212.93	General Fund
10/10/2024	52	St. Tammany Parish School Board	PERALTA, JESSI	Special Education	Travel Expenses Reimbursement	TRAVEL	138.42	General Fund
10/10/2024	52	St. Tammany Parish School Board	PYLE, STACEY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	31.76	General Fund
10/10/2024	52	St. Tammany Parish School Board	BARBIN, JR., ANTHONY	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	360.73	General Fund
10/10/2024	52	St. Tammany Parish School Board	BARBIN, JR., ANTHONY	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	568.29	General Fund
10/10/2024	52	St. Tammany Parish School Board	DUGAN, MARK JR	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	352.69	General Fund
10/10/2024	52	St. Tammany Parish School Board	DAWSEY, KEEGAN D.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	438.78	General Fund
10/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN E	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMBURSEMENT FIELD TRIP KIT AUD.AQUARIUM	54.00	Federal ESSA Fund
10/10/2024	52	St. Tammany Parish School Board	RIVERSIDE ELEME	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMBURSE KIT AUDDUBON ZOO	15.00	Federal ESSA Fund
10/10/2024	52	St. Tammany Parish School Board	JOSTENS/GRAD SHOPPE	Regular Education	Materials and Supplies	CAP/GOWN SETS CHS, FHS, SALMEN	2,035.00	Special Fund Federal
10/10/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	FURNITURE	446.57	General Fund
10/10/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	HEWW2111A HP 206A ORIGINAL LASER TONER CARTRIDGE -	1,667.33	General Fund
10/10/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	HEWW2110 HP 206A ORIGINIAL STANDARD YIELD LASER TO	275.69	General Fund
10/10/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	173.48	General Fund
10/10/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	COMPUTERS (YEARBOOK SPONSOR)	235.70	General Fund
10/10/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	GYM SPEAKER AND MICROPHONE	1,950.10	General Fund
10/10/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	CHAIRS AND TABLES	18,583.90	General Fund
10/10/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	173.48	General Fund
10/10/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	173.48	General Fund
10/10/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Regular Education	Materials and Supplies	30 CASES OF WATER DELIVER TO MAGNOLIA TRACE	265.80	General Fund
10/10/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	CAFETERIA TABLES	4,421.52	General Fund
10/10/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	FURNITURE	4,959.70	General Fund
10/10/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	235.70	General Fund
10/10/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	3,237.69	General Fund
10/10/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	LIBRARY SUPPLIES	34.79	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/10/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Regular Education	Materials and Supplies	WATER FOR FUTURE FOCUS FAMILY NIGHT 10-30-2024	98.40	General Fund
10/10/2024	52	St. Tammany Parish School Board	DELL MARKETING	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY-NJROTC COMPUTERS	707.10	Special Fund Federal
10/10/2024	52	St. Tammany Parish School Board	SLIDELL HIGH SCHOOL	Secondary Education	Materials and Supplies	ROTC FEE KIT REIMBURSEMENT	25.00	Other Special Funds
10/10/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	513.42	General Fund
10/10/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Special Education	Materials and Supplies	REIMBURSEMENT FOR COMMUNITY BASED ED LESSON	12.66	Special Fund Federal
10/10/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Special Education	Materials and Supplies	REIMBURSEMENT COMMUNITY BASED ED. LESSONS	29.55	Special Fund Federal
10/10/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Special Education	Materials and Supplies	REIMBURSEMENT COMMUNITY BASED LESSONS	36.50	Special Fund Federal
10/10/2024	52	St. Tammany Parish School Board	SLIDELL HIGH SCHOOL	Special Education	Materials and Supplies	REIMBURSEMENT COMMUNITY BASED LESSON	37.00	Special Fund Federal
10/10/2024	52	St. Tammany Parish School Board	DELL MARKETING	Special Education	Materials and Supplies	ADOBE PRO FOR SWE STAFF	520.44	Special Fund Federal
10/10/2024	52	St. Tammany Parish School Board	VWR INTERNATIONAL LL	Career and Technical Education	Materials and Supplies	SCIENCE MATERIAL	70.72	Other Special Funds
10/10/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - SHS	303.36	Other Special Funds
10/10/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - SAHS	181.00	Other Special Funds
10/10/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	HEWW2120A - HP 212A Original Standard Yield Laser	157.17	Other Special Funds
10/10/2024	52	St. Tammany Parish School Board	ACADIAN AMBULAN	Career and Technical Education	Materials and Supplies	NHS CPR ELECTRONIC CARDS	377.00	Other Special Funds
10/10/2024	52	St. Tammany Parish School Board	VRTKL INC	Career and Technical Education	Materials and Supplies	SEED BUNDLES FOR AG DEPT	259.65	General Fund
10/10/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Career and Technical Education	Materials and Supplies	AG SCIENCE SUPPLIES	108.54	General Fund
10/10/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Career and Technical Education	Materials and Supplies	ACCT#99000703183 MAD JR HS FAC SUPPLIES	100.31	General Fund
10/10/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	235.70	General Fund
10/10/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SUPPLIES FOR CENTRAL OFFICE	201.18	General Fund
10/10/2024	52	St. Tammany Parish School Board	WERCO BUILDING	Other Executive Administration Services	Materials and Supplies	SIGNAGE FOR CENTRAL OFFICE	350.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Other Executive Administration Services	Materials and Supplies	PAPER SUPPLY FOR CENTRAL OFFICE	1,525.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	FLINN SCIENTIFI	Other School Administration Services	Materials and Supplies	SCIENCE LAB CHEMICALS	442.59	General Fund
10/10/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Other School Administration Services	Materials and Supplies	PLASTIC STOOLS/LAB STOOLS	16,228.80	General Fund
10/10/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	428.00	General Fund
10/10/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Office of Principal Services	Furniture and Fixtures	FURNITURE 2024-2025	7,194.66	General Fund
10/10/2024	52	St. Tammany Parish School Board	OFFICE OF WORKE	Enterprise Operations	Judgements Against the LEA	ANNUAL WORKER'S COMP FUND	100.00	Internal Service FUnd
10/10/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Other Health Services	Miscellaneous Expenditures	9/24 STUDENT ATHLETE TESTING	2,943.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	GC CARPENTERS & MILL	Career and Technical Education	Purchased Educational Services	CITF TRAINING - MICHAEL BROCATO	300.00	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	WHITE, TROY J.	Security	Purchased Educational Services	LANCASTER TRAFFIC CONTROL 10-11-24	165.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	ROBIN, RYAN	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Supervisor of Board of Education Services	Purchased Educational Services	LEGAL SERVICES SEPT' 2024	14,162.74	General Fund
10/11/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Enterprise Operations	Purchased Educational Services	LEGAL SERVICES SEPT' 2024	29,187.40	Internal Service FUnd
10/11/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Enterprise Operations	Purchased Educational Services	LEGAL SERVICES SEPT' 2024	43,226.41	Internal Service Fund
10/11/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0311 WOODLAKE	1,850.03	Capital Project Fund
10/11/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT. # 6085100/13770 98 GARRETT	486.53	General Fund
10/11/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT. # 6085100/12544 97 SOLICE	1,146.32	General Fund
10/11/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 127671 - MARIGNY	1,743.30	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107595 - LAKE HARBOR	487.85	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 127670 - MARIGNY	1,018.25	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107823 - MANDEVILLE MIDDLE	345.25	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107930 - MAGNOLIA TRACE	487.85	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107848 - MAGNOLIA TRACE	155.05	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH CRACK SEALANT MATERIAL	52.96	General Fund
10/11/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	91.44	General Fund
10/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S951	17.96	General Fund
10/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S949	99.44	General Fund
10/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S950	22.47	General Fund
10/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	20.57	General Fund
10/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S952	39.98	General Fund
10/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S945	70.08	General Fund
10/11/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S953	37.64	General Fund
10/11/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIESS954	54.37	General Fund
10/11/2024	52	St. Tammany Parish School Board	WATER WORKS PUM	Operation and Maintenance of Buildings	Repairs and Maintenance Services	6TH WARD/PUMP REPAIR	591.62	General Fund
10/11/2024	52	St. Tammany Parish School Board	FISCHER'S INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	INVESTIGATE ROOF LEAK	500.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	FISCHER'S INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CREEKSIDE ROOF INVESTIGATION	350.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	FISCHER'S INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	RIVERSIDE ELEM ROOF LEAK	350.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	FISCHER'S INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	INVESTIGATE LEAKS AT PONTCH	350.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	FISCHER'S INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22408670	500.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	78.75	General Fund
10/11/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	33.96	General Fund
10/11/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	14.04	General Fund
10/11/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	96.03	General Fund
10/11/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	64.97	General Fund
10/11/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	31.99	General Fund
10/11/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	44.99	General Fund
10/11/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	69.42	General Fund
10/11/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	35.96	General Fund
10/11/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LH/DOOR/LOCKS/CHAMPION DOOR	2,348.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PINEVIEW MID LUMBER MATERIAL	194.46	General Fund
10/11/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C580	99.08	General Fund
10/11/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C575	22.33	General Fund
10/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD PLUMBING TOILET REPLACEMENTS	202.51	General Fund
10/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S491	92.87	General Fund
10/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S492	92.87	General Fund
10/11/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CHAHTA-IMA LOCK REPLACEMENT MATERIALS	87.18	General Fund
10/11/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C577	24.32	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/11/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR SWE AND REG. ED BUSES	54.24	General Fund
10/11/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS SUPPLIES	69.98	General Fund
10/11/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BULK DIESEL	766.15	General Fund
10/11/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BULK DIESEL	487.55	General Fund
10/11/2024	52	St. Tammany Parish School Board	KENWORTH OF SOUTH LO	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#510 AC REPAIR	231.75	General Fund
10/11/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR SWE AND REG. ED BUSES	23.24	General Fund
10/11/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	ACCT#99000703183 TRANS WAREHOUSE EQUIPMENT	179.55	General Fund
10/11/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BULK DIESEL	328.35	General Fund
10/11/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BULK DIESEL	208.95	General Fund
10/11/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Building Improvement	Construction Services	P0485 BONNE ECOLE RECP AREA	7,358.56	Capital Project Fund
10/11/2024	52	St. Tammany Parish School Board	METRO MECHANICAL INC	Building Improvement	Construction Services	P0424 PEARL RIVER HS SCIENCE BUILDING	105,149.04	Capital Project Fund
10/11/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1609257 - OCT'24	7,689.23	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	NETTE, SHANNAN	Special Education	Travel Expenses Reimbursement	TRAVEL	460.56	General Fund
10/11/2024	52	St. Tammany Parish School Board	NETTE, SHANNAN	Special Education	Travel Expenses Reimbursement	TRAVEL	199.53	General Fund
10/11/2024	52	St. Tammany Parish School Board	EMERICK, RACHEL	Special Education	Travel Expenses Reimbursement	TRAVEL	306.19	General Fund
10/11/2024	52	St. Tammany Parish School Board	BREAUX, EMILY M.	Special Education	Travel Expenses Reimbursement	TRAVEL	174.33	General Fund
10/11/2024	52	St. Tammany Parish School Board	BRADBURY, MEAGAN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	153.77	General Fund
10/11/2024	52	St. Tammany Parish School Board	ABRAHMS, ALAN	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	507.66	General Fund
10/11/2024	52	St. Tammany Parish School Board	CUCULLU, ERIC	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	302.64	General Fund
10/11/2024	52	St. Tammany Parish School Board	INSTA-GATOR RANCH	No Child Left Behind Special Program	Miscellaneous Purchased Services	SWE035 - 3RD GRADE FIELD TRIP	520.00	Federal ESSA Fund
10/11/2024	52	St. Tammany Parish School Board	BECNEL, REBECCA	Pre-Kindergarten Programs	Miscellaneous Purchased Services	REIMB. CLASS RECERTIFICATION	300.00	Special Fund Federal
10/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INSTRUCTIONAL M & S	555.41	General Fund
10/11/2024	52	St. Tammany Parish School Board	LANYARD PROMO, LLC	Regular Education	Materials and Supplies	STUDENT LANYARDS	361.39	General Fund
10/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	167.49	General Fund
10/11/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	270.88	General Fund
10/11/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY PRINTERS	550.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES-FOLDERS	263.40	General Fund
10/11/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	275.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,196.00	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	FHS AG TOOL BAG	149.97	General Fund
10/11/2024	52	St. Tammany Parish School Board	MANN LAKE BEE & AG S	Career and Technical Education	Materials and Supplies	FHS AG BEE SUPPLIES	522.70	General Fund
10/11/2024	52	St. Tammany Parish School Board	COVINGTON HIGH	Co-Curricular Activities	Materials and Supplies	REIMB. BUS INV. FOR BAND	1,243.12	General Fund
10/11/2024	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	Co-Curricular Activities	Materials and Supplies	LMJH BAND SUPPLIES AND INSTRUMENTS	2,922.00	General Fund
10/11/2024	52	St. Tammany Parish School Board	DAKTRONICS, INC	Athletics	Materials and Supplies	BASKETBALL SCORE BOARD REPAIR	607.50	General Fund
10/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	DATE STAMP	49.21	General Fund
10/11/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	213.85	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	31.03	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	AMERICAN READING COM	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	235.90	General Fund
10/11/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	513.59	General Fund
10/11/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	FHS WIRING FOR VAPE SENSORS	5,295.00	Other Special Funds
10/11/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 09/27/2024	1,153,394.72	General Fund
10/11/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 10/04/2024	1,064,162.96	General Fund
10/11/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	PRESCRIPTION CLAIMS ENDING 10/04/2024	1,431,010.79	General Fund
10/12/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARRISON CURR. CENTER - TERMITE TREATMENT	590.00	General Fund
10/12/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BROCK ELEMENTARY - TERMITE TREATMENT	525.00	General Fund
10/12/2024	52	St. Tammany Parish School Board	TROCQUET, MARY	Secondary Education	Materials and Supplies	NJROTC	148.00	Special Fund Federal
10/13/2024	52	St. Tammany Parish School Board	HUMANA INSURANCE CO.	Enterprise Operations	Retiree Health Insurance Benefits	INSURANCE BILLING # 246860-001 NOVEMBER 2024	544,548.12	General Fund
10/13/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 M93-5053 054 - OCT'24	550.91	Other Special Funds
10/13/2024	52	St. Tammany Parish School Board	AGILE SPORTS TECH	Athletics	Materials and Supplies	PRHS GIRLS BASKETBALL 11/12/24-11/11/25 HUDL	650.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	CAL INTERPRETING & T	Special Education	Purchased Educational Services	ITERPRETING & TRANSLATION SERVICES SEPTEMBER 2024	594.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	NOLA STEAM CLEANING	Career and Technical Education	Purchased Educational Services	SHS PROSTART STOVE CLEANING	700.00	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUT	Instructional Staff Training Services - Other Special	Purchased Educational Services	OLL 10/2/24 PROFESSIONAL DEVELOPMENT-NON-PUBLIC	550.00	Federal ESSA Fund
10/14/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS PROJECT BELIEVE	3,500.00	Federal ESSA Fund
10/14/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Security	Purchased Educational Services	9/24 X-ING GUARDS	907.12	General Fund
10/14/2024	52	St. Tammany Parish School Board	ROBERTSON, DAVID	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	FOLTMER, FREDERICK J	Security	Purchased Educational Services	TRAFFIC DETAIL LANCASTER 10/8/24	165.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	NORTHSHORE REDI	Student Transportation Services	Purchased Technical Services	ACCT#14116572 10/24 STATEMENT 11/23-7/24 DOS	1,040.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SEE CM 382139 APPLIED	3,229.43	General Fund
10/14/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	21.98	General Fund
10/14/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	33.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WORKTABLE BUILD/ TRANSPORTATION	236.76	General Fund
10/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	24.57	General Fund
10/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S960	93.79	General Fund
10/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S959	50.95	General Fund
10/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S957	70.94	General Fund
10/14/2024	52	St. Tammany Parish School Board	A-RENTAL DEPOT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SINGLE PERSON LIFT / SLIDELL HIGH	200.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GLASS REPLACEMENT ROOM 108 MADISONVILLE ELM.	300.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM. GLASS REPLACEMENT RM. 103	300.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH WINDOW GLASS REPLACEMENT	470.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 SW HARDWARE SUPPLIES	94.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICE CLEARWOOD JR	500.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES ELECTRICAL MATERIALS	3,550.34	General Fund
10/14/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON WAREHOUSE PLUMBING MATERIAL	1,216.34	General Fund
10/14/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STOCK LOCK / KEY SUPPLY	7,981.20	General Fund
10/14/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STOCK LOCK SUPPLY	373.80	General Fund
10/14/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV ELEM - AC REPAIR	1,231.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/14/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH GYM A/C REPAIR	338.60	General Fund
10/14/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON - 2 STORY FRESH AIR	242.40	General Fund
10/14/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV ELEM - 2 STORY FRESH AIR UNIT REPAIR	745.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE HIGH 700 WING FRESH UNIT REPAIR	1,580.60	General Fund
10/14/2024	52	St. Tammany Parish School Board	STANLEY ELECTRO	Care and Upkeep of Equipment	Repairs and Maintenance Services	047 ALARM - FIRE PANEL	206.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRANSPORTATION VEHICLE MAINTENANCE	35.95	General Fund
10/14/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	REPAIRS INVESTIGATOR VEHICLE FOR TRANSPORTATION	391.28	General Fund
10/14/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	COOLANT FOR INVESTIGATOR VEHICLES TRANSPORTATION	20.38	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	14,751.10	General Fund
10/14/2024	52	St. Tammany Parish School Board	RENTOKIL NORTH AMERI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	IT BUILDING TERMITE	280.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Food Services Operations	Repairs and Maintenance Services	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	1,010.16	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Secondary Education	Travel Expenses Reimbursement	ROTC TRAVEL REIMBURSEMENT	6,986.92	Special Fund Federal
10/14/2024	52	St. Tammany Parish School Board	GUMPERT, MEAGHAN	Special Education	Travel Expenses Reimbursement	TRAVEL	117.72	General Fund
10/14/2024	52	St. Tammany Parish School Board	HACKETT, TREVA	Special Education	Travel Expenses Reimbursement	TRAVEL	312.49	General Fund
10/14/2024	52	St. Tammany Parish School Board	FORD, LINDA E.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	29.61	General Fund
10/14/2024	52	St. Tammany Parish School Board	GILLETTTE, TANYA	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	23.92	General Fund
10/14/2024	52	St. Tammany Parish School Board	GARCIA, FRANCINE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	110.55	General Fund
10/14/2024	52	St. Tammany Parish School Board	GALLOWAY, CHRISTY S.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	63.11	General Fund
10/14/2024	52	St. Tammany Parish School Board	FISCHER, KRISTY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	284.15	General Fund
10/14/2024	52	St. Tammany Parish School Board	GUTHRIE, SUZETTE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	60.03	General Fund
10/14/2024	52	St. Tammany Parish School Board	HEBBLER, MISTY	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	160.93	General Fund
10/14/2024	52	St. Tammany Parish School Board	MORRIS, RAYMOND	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	196.38	General Fund
10/14/2024	52	St. Tammany Parish School Board	FULLER, ANNA	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	137.89	General Fund
10/14/2024	52	St. Tammany Parish School Board	GILL, RACHAEL	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	69.75	General Fund
10/14/2024	52	St. Tammany Parish School Board	HAYDEN, TRACY M.	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	189.28	General Fund
10/14/2024	52	St. Tammany Parish School Board	HENDRICKS, CASEY	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	54.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	BETHANY LUTHERAN OPE	Instructional Staff - Other Special Programs	Miscellaneous Purchased Services	CLASS OBSERVATION VISIT OCTOBER 2024	50.00	Special Fund Federal
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	57.40	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	53.16	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	25.65	General Fund
10/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	PRINTER INK	1,128.41	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	77.26	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	91.07	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	66.50	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	267.11	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	48.87	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	75.56	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	46.62	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	81.36	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	97.32	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	40.29	General Fund
10/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER, WIRELESS KEYBOARD/MOUSE	317.26	General Fund
10/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	COLOR PAPER, PENS, BATTERIES, ETC	988.46	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	181.22	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	62.08	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	151.48	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	113.42	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	87.14	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	86.05	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	52.46	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	97.15	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	100.35	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	63.64	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	27.32	General Fund
10/14/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	17.40	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	72.86	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	52.56	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	40.14	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	56.82	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	65.03	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	53.99	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	139.83	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	107.65	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	78.33	General Fund
10/14/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Secondary Education	Materials and Supplies	ROTC TRAVEL REIMBURSEMENT	770.50	Special Fund Federal
10/14/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - SHS	140.98	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	PINE GROVE ELEC	Career and Technical Education	Materials and Supplies	AG SUPPLIES	337.95	General Fund
10/14/2024	52	St. Tammany Parish School Board	TAYLOR MUSIC, INC	Co-Curricular Activities	Materials and Supplies	BAND INSTRUMENTS	3,941.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	STEVE WEISS MUS	Co-Curricular Activities	Materials and Supplies	PERCUSSION INSTRUMENTS FOR CONCERT BAND	353.75	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	194.18	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	389.10	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	239.82	General Fund
10/14/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Athletics	Materials and Supplies	GIRLS BASKETBALL UNIFORMS	2,184.41	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	216.83	General Fund
10/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	CLASSROOM MATERIALS & SUPPLIES - CARDSTOCK	231.25	Federal ESSA Fund
10/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	INK CARTRIDGE	1,202.09	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/14/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	TREEN COFFEE SERVICES	42.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Other School Administration Services	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	69.05	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Other School Administration Services	Materials and Supplies	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	1,059.00	General Fund
10/14/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Food Services Operations	Materials and Supplies	REPAIR PARTS	21.98	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560400 - CREEKSIDE	16.35	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560700 - CREEKSIDE	15.94	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560800 - CREEKSIDE	239.60	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560201 - CREEKSIDE	10,324.64	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002290500 - 5TH WARD	1,746.40	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0361761002 - 5TH WARD	479.32	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0361176100 - 5TH WARD	2,388.52	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760400 - 5TH WARD	16.35	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760300 - 5TH WARD	16.14	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760000 - 5TH WARD	1,589.28	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360680000 - 5TH WARD	8,825.79	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1022948500 - CREEKSIDE	99.64	Other Special Funds
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Transportation Vehicle Operation	Fuel	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	63,452.69	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Special Needs Transportation Vehicle Operation	Fuel	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	19,575.13	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Transportation Vehicle Operation	Fuel	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	115,712.21	General Fund
10/14/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Special Needs Transportation Vehicle Operation	Fuel	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	30,615.79	General Fund
10/15/2024	52	St. Tammany Parish School Board	CLEMENTS-BRANDO	Regular Education	Purchased Educational Services	REIMB. TEACHSTONE TRAINING CERTIFICATE RENEWAL	135.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	SMITH, JESSE W	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	HELBACH, MICHAEL	Security	Purchased Educational Services	TRAFFIC CONTROL 10/14/24 - LANCASTER	165.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	HAMMONDS SILLS ADKIN	Supervisor of Board of Education Services	Purchased Educational Services	PROF SRVCS & EXPS THRU 9/30/24	6,205.54	General Fund
10/15/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT. # 6085100/13770 98 GARRETT	236.01	General Fund
10/15/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT. # 6085100/12544 97 SOLICE	573.16	General Fund
10/15/2024	52	St. Tammany Parish School Board	ACCENT LAWN CARE SER	Care and Upkeep of Grounds	Lawn Care	LAWN CARE FOR CO OCTOBER 2024	650.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	G.E.H., LLC	Care and Upkeep of Grounds	Lawn Care	MAG TRACE - REMOVE DEAD TREE	2,300.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	11.99	General Fund
10/15/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	25.37	General Fund
10/15/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S962	94.71	General Fund
10/15/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GYM WINDOW REPLACEMENT PINEVIEW MID.	680.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY - PINE VIEW - WATER HEATER SERVICE	936.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	68.24	General Fund
10/15/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM ELM. FENCING MATERIAL	396.85	General Fund
10/15/2024	52	St. Tammany Parish School Board	EMR SERVICES LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELEVATOR MAINTENANCE OCTOBER 2024	3,728.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	18.81	General Fund
10/15/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	35.48	General Fund
10/15/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	56.06	General Fund
10/15/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	88.90	General Fund
10/15/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING MATERIAL / SUPPLY	149.51	General Fund
10/15/2024	52	St. Tammany Parish School Board	R. S. BUILDERS AND R	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH - RESTROOM PARTITIONS	28,320.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S963	78.54	General Fund
10/15/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV WAREHOUSE PLUMBING TOOLS	240.57	General Fund
10/15/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE MID. PLUMBING MATERIALS	253.69	General Fund
10/15/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C591	74.63	General Fund
10/15/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C585	61.56	General Fund
10/15/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - FAUCETS	1,031.01	General Fund
10/15/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 MANDEVILLE HIGH LIFT FOR A/C REPLACMENT	734.40	General Fund
10/15/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	029 ALARM	4,892.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	029 ALARM	6,587.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR SWE AND REG. ED BUSES	223.99	General Fund
10/15/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS SWE & REG ED BUSES	27.02	General Fund
10/15/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVISES ON 3 BUSES	500.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	KENWORTH OF SOUTH LO	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	AC REPAIR REG ED BUS# 508	257.25	General Fund
10/15/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR SWE BUSES	19.30	General Fund
10/15/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR SWE AND REG. ED BUSES	96.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS SWE & REG ED BUSES	11.58	General Fund
10/15/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVISES ON 3 BUSES	300.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVISES ON 3 BUSES	740.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Building Improvement	Construction Services	C1960 MAGNOLIA TRACE	4,736.85	Capital Project Fund
10/15/2024	52	St. Tammany Parish School Board	POSTMASTER	Office of Principal Services	Communications	TITLE 1 POSTAGE	250.32	Federal ESSA Fund
10/15/2024	52	St. Tammany Parish School Board	OPERATION SPARK	Career and Technical Education	Tuition to Educational Service Agencies	COVINGTON HS FALL	9,487.50	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	OPERATION SPARK	Career and Technical Education	Tuition to Educational Service Agencies	FONTAINEBLEAU HS FALL	5,912.50	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	OPERATION SPARK	Career and Technical Education	Tuition to Educational Service Agencies	LAKESHORE HS FALL	2,062.50	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	OPERATION SPARK	Career and Technical Education	Tuition to Educational Service Agencies	MANDEVILLE HS FALL	3,900.00	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	OPERATION SPARK	Career and Technical Education	Tuition to Educational Service Agencies	NORTHSHORE HS FALL	5,362.50	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	JAMES, JAMIE	Special Education	Travel Expenses Reimbursement	TRAVEL	84.42	Special Fund Federal
10/15/2024	52	St. Tammany Parish School Board	LOVELL, CHRISTI	Special Education	Travel Expenses Reimbursement	TRAVEL	198.66	General Fund
10/15/2024	52	St. Tammany Parish School Board	HUMPHREYS, JENN	Special Education	Travel Expenses Reimbursement	TRAVEL	133.73	General Fund
10/15/2024	52	St. Tammany Parish School Board	LYNCH, SUZANNE	Special Education	Travel Expenses Reimbursement	TRAVEL	112.63	General Fund
10/15/2024	52	St. Tammany Parish School Board	HEWITT, ALANNA	Special Education	Travel Expenses Reimbursement	TRAVEL	165.76	General Fund
10/15/2024	52	St. Tammany Parish School Board	LIFFMANN, STEPHANIE	Special Education	Travel Expenses Reimbursement	TRAVEL	107.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	LOUP, BRITTANY	Special Education	Travel Expenses Reimbursement	TRAVEL	322.81	Special Fund Federal
10/15/2024	52	St. Tammany Parish School Board	LABOURDETTE, COURTNE	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	33.70	General Fund
10/15/2024	52	St. Tammany Parish School Board	HOBGOOD, MELINDA	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	60.17	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/2024	52	St. Tammany Parish School Board	LANGSTON, KAREN	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	73.16	Federal ESSA Fund
10/15/2024	52	St. Tammany Parish School Board	HILLEGASS, TIFFANY	Pre-Kindergarten Programs	Travel Expenses Reimbursement	TRAVEL	101.97	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	HICKSON, KIMBER	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	48.78	General Fund
10/15/2024	52	St. Tammany Parish School Board	HOLINCHECK, MELISSA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	26.13	General Fund
10/15/2024	52	St. Tammany Parish School Board	LABORDE, MICHELLE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	42.75	General Fund
10/15/2024	52	St. Tammany Parish School Board	JOINER, ASHLEY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	36.85	General Fund
10/15/2024	52	St. Tammany Parish School Board	JANUSA, KAREN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	91.32	General Fund
10/15/2024	52	St. Tammany Parish School Board	LAMONTE, GERRI LYNN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	49.58	General Fund
10/15/2024	52	St. Tammany Parish School Board	JONES, CARRIE C.	Speech Pathology/Therapy Services	Travel Expenses Reimbursement	TRAVEL	30.02	Special Fund Federal
10/15/2024	52	St. Tammany Parish School Board	HOLT, SANDY A.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	200.06	General Fund
10/15/2024	52	St. Tammany Parish School Board	LEGER, SHANNON	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	45.83	General Fund
10/15/2024	52	St. Tammany Parish School Board	JUSTRABO, CHRISTIAN	Information Services	Travel Expenses Reimbursement	TRAVEL	133.87	General Fund
10/15/2024	52	St. Tammany Parish School Board	JAMES, KATHERIN	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	58.96	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	JAMES, KATHERIN	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	29.48	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	KEYBOARDS	41.03	General Fund
10/15/2024	52	St. Tammany Parish School Board	DEMCO, INC	Regular Education	Materials and Supplies	LIBRARY SUPPLIES	91.46	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	GENERAL OFFICE SUPPLIES PC	548.02	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	426.12	General Fund
10/15/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-NEWLINE BOARDS	27,720.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OPERATIONAL BUDGET ORDER	436.11	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,298.01	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	AVE5963 - AVERY & REG SHIPPING LABELS, SURE FEED&R	131.76	General Fund
10/15/2024	52	St. Tammany Parish School Board	GALLARDO SIGNS	Regular Education	Materials and Supplies	LIM SIGNS	2,921.96	General Fund
10/15/2024	52	St. Tammany Parish School Board	SWEETWATER SOUN	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	399.95	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	88.07	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	911.98	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	221.90	General Fund
10/15/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Regular Education	Materials and Supplies	4-H LIVESTOCK SHOW/ AWARDS 2024/2025	4,000.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	WEST MUSIC COMPANY	Secondary Education	Materials and Supplies	#201316 - BASIC BEAT BBS15; SLAPSTICK; 15IN	40.33	General Fund
10/15/2024	52	St. Tammany Parish School Board	SWEETWATER SOUN	Secondary Education	Materials and Supplies	BASS GUITAR INSTRUMENT	1,240.47	General Fund
10/15/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART INSTRUCTIONAL M & S	999.16	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Secondary Education	Materials and Supplies	PAP70520 PAPER MATE PINK PEARL ERASER - PINK-RUBBE	434.18	General Fund
10/15/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Special Education	Materials and Supplies	MATERIALS FOR TRAINING COURSE	205.89	Special Fund Federal
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	MATERIALS FOR DHH DEPT	382.58	Special Fund Federal
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	OFFICE SUPPLIES FOR SWE	845.20	Special Fund Federal
10/15/2024	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SE	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - FFA ANNUAL SUBSCRIPTION	210.00	General Fund
10/15/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Other Instrucational Programs	Materials and Supplies	ISS SUPPLIES	245.21	General Fund
10/15/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	No Child Left Behind Special Program	Materials and Supplies	INK	218.92	Federal ESSA Fund
10/15/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY	2,707.92	Federal ESSA Fund
10/15/2024	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLU	Instructional Staff Training Services - Other Special	Materials and Supplies	MANUALS NON-PUBLIC	139.04	Federal ESSA Fund
10/15/2024	52	St. Tammany Parish School Board	TREEN CTR PETTY CASH	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	PETTY CASH REIMB.	94.41	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY-PRINTER INK	1,323.70	General Fund
10/15/2024	52	St. Tammany Parish School Board	ACTION SCREEN P	Other School Administration Services	Materials and Supplies	UNIFORMS	13,790.49	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	INK	220.40	General Fund
10/15/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Other School Administration Services	Materials and Supplies	MAN JR BAND MUSIC	62.99	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES	105.57	General Fund
10/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	952.50	General Fund
10/15/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	21.98	General Fund
10/15/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 6428742-8 - PEARL RIVER HIGH	16.75	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 7289359-7 - LITTLE PEARL	100.63	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 10711827-5 - PEARL RIVER HIGH	209.18	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2831596-8 - PEARL RIVER HIGH	20.46	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3200116-6 - RIVERSIDE	209.18	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2830733-8 - CREEKSIDE	122.84	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	PURCHASED FOOD	19,943.98	Other Special Funds
10/15/2024	52	St. Tammany Parish School Board	SAVE ON SP, LLC	Enterprise Operations	Judgements Against the LEA	CLAIMS / TERIARY	98,680.04	General Fund
10/16/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS SIXTH WARD	3,500.00	Federal ESSA Fund
10/16/2024	52	St. Tammany Parish School Board	HOOVER, MICHAEL	Security	Purchased Educational Services	TRAFFIC CONTROL 10/15/24 - LANCASTER	165.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	SCHENCK, MATTHEW	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852	570.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	290.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	19.99	General Fund
10/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	62.97	General Fund
10/16/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	26.92	General Fund
10/16/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLYWOOD / LAKESHORE	434.06	General Fund
10/16/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DARREN/MIKES HARDW PLYWOOD/B WOODS	252.90	General Fund
10/16/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	48.88	General Fund
10/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S969	27.98	General Fund
10/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S964	63.43	General Fund
10/16/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - STOCK ITEMS	2,953.02	General Fund
10/16/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	75.31	General Fund
10/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S975	99.03	General Fund
10/16/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 SW HARDWARE SUPPLIES	94.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK PINS / TRUCK 363	115.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	KEY BLANKS SARGENT RB / BOYET	105.30	General Fund
10/16/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	24.95	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/16/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	86.60	General Fund
10/16/2024	52	St. Tammany Parish School Board	COVINGTON WHOLESALE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA ELM SIGNGAGE	225.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	14.99	General Fund
10/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	16.26	General Fund
10/16/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PINEVIEW EMERGENCY, ELECTRICAL WIRE FOR MAIN BUILD	3,143.06	General Fund
10/16/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C596	54.80	General Fund
10/16/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S970	35.82	General Fund
10/16/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C595	99.70	General Fund
10/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD ROOM 102 PLUMBING SUPPLY	114.41	General Fund
10/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S965	64.72	General Fund
10/16/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA MIDDLE CHILLER REPAIR	674.40	General Fund
10/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	055 ALARM	259.60	General Fund
10/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	011 ALARM	387.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	021 ALARM	2,770.38	General Fund
10/16/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	046 ALARM	709.80	General Fund
10/16/2024	52	St. Tammany Parish School Board	HANS REPAIR SERVICE	Care and Upkeep of Equipment	Repairs and Maintenance Services	NORTHSHORE HIGH - MOWER REPAIRS	1,780.64	General Fund
10/16/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	SUPPLIES FOR REG. ED BUSES	19.12	General Fund
10/16/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS SWE & REG ED BUSES	96.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REPAIR COOLANT LEAK REG ED BUS #537	179.22	General Fund
10/16/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS #506 REPAIRS	2,887.42	General Fund
10/16/2024	52	St. Tammany Parish School Board	KENWORTH OF SOUTH LO	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REPAIR REG ED BUS #511	686.25	General Fund
10/16/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS SWE & REG ED BUSES	223.99	General Fund
10/16/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 273-3508 001 0467 - COV ELEM-ELEVATOR	2,877.35	Other Special Funds
10/16/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 110140 MEETING MINUTES	297.80	General Fund
10/16/2024	52	St. Tammany Parish School Board	MOLINA, EDWARD	Administrative Technology Services	Travel Expenses Reimbursement	TRAVEL	116.33	General Fund
10/16/2024	52	St. Tammany Parish School Board	OCHSNER, TIFFANY M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	52.80	General Fund
10/16/2024	52	St. Tammany Parish School Board	CLEARWOOD JR HI	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELDTRIP AUDUBON ZOO KIT STUDENT	27.00	Federal ESSA Fund
10/16/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	#5349 ASM FILE CABINET	566.80	General Fund
10/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BOND PAPER MAILING ENVELOPES	103.64	General Fund
10/16/2024	52	St. Tammany Parish School Board	DEMCO, INC	Regular Education	Materials and Supplies	W13797830 TAKE TIME FOR OTHERS BKMARKS 200/PKG	1,033.82	General Fund
10/16/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	13,980.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	GRAINGER	Regular Education	Materials and Supplies	SUPPLIES	2,212.04	General Fund
10/16/2024	52	St. Tammany Parish School Board	WEST MUSIC COMPANY	Secondary Education	Materials and Supplies	#201316 - BASIC BEAT BBS15; SLAPSTICK; 15IN	40.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	SOUTHEASTERN PERFORM	Secondary Education	Materials and Supplies	CHORUS UNIFORMS	1,492.65	General Fund
10/16/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	1,500.08	General Fund
10/16/2024	52	St. Tammany Parish School Board	GRAINGER	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - PRHS	123.06	Other Special Funds
10/16/2024	52	St. Tammany Parish School Board	GRAINGER	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - SAHS	200.52	Other Special Funds
10/16/2024	52	St. Tammany Parish School Board	GRAINGER	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - NHS	611.82	Other Special Funds
10/16/2024	52	St. Tammany Parish School Board	GRAINGER	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - LHS	243.80	Other Special Funds
10/16/2024	52	St. Tammany Parish School Board	GRAINGER	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - LHS	32.52	Other Special Funds
10/16/2024	52	St. Tammany Parish School Board	GRAINGER	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - SHS	770.88	Other Special Funds
10/16/2024	52	St. Tammany Parish School Board	VWR INTERNATIONAL LL	Career and Technical Education	Materials and Supplies	SCIENCE MATERIAL	140.14	Other Special Funds
10/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HIGH	Career and Technical Education	Materials and Supplies	PROSTART FOOD REIMBURSEMENT COLLEGE/CAREER EXPO	119.57	Other Special Funds
10/16/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 PRHS MILLER WELDING MACHINE REPAIR	105.00	Other Special Funds
10/16/2024	52	St. Tammany Parish School Board	COVINGTON HIGH	Co-Curricular Activities	Materials and Supplies	REIMB. FOR BUS FEES 10/7 AND 10/11 FOR THE BAND	2,258.88	General Fund
10/16/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Co-Curricular Activities	Materials and Supplies	#6396384 MJHS BAND EQUIPMENT	665.33	General Fund
10/16/2024	52	St. Tammany Parish School Board	COCA-COLA BOTTLING C	Instructional Staff Training Services - Regular Ed	Materials and Supplies	DRINKS FOR TREEN	206.25	General Fund
10/16/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other School Administration Services	Materials and Supplies	COUNSELOR PRINTER/SCANNER	536.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY-PRINTER	237.00	General Fund
10/16/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES	282.73	General Fund
10/16/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Other School Administration Services	Materials and Supplies	#403-180-00 TMS TALENTED THEATRE SUPPLIES	199.98	General Fund
10/16/2024	52	St. Tammany Parish School Board	GRAINGER	Administrative Technology Services	Materials and Supplies	HARWARE FOR TECHS	384.25	General Fund
10/17/2024	52	St. Tammany Parish School Board	ARCHES ABA THERAPY,	Instructional Staff Training Services - Special Ed	Purchased Educational Services	CONSULTING SERVICES 9/30/24-10/11/24	1,430.60	Special Fund Federal
10/17/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT	6,400.00	Federal ESSA Fund
10/17/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS TREEN	3,500.00	Federal ESSA Fund
10/17/2024	52	St. Tammany Parish School Board	KELLEY, JAMES	Security	Purchased Educational Services	TRAFFIC CONTROL 10/16/24 - LANCASTER	165.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	SYLVE, EDDIE	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Architecture and Engineering Services	Architect/Engineering Services	1155-1946-8 P0505 P0470	27.58	Capital Project Fund
10/17/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	SC#4400027646	24,554.66	General Fund
10/17/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	CUSTODIAL SUPPLIES	669.36	General Fund
10/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	96.91	General Fund
10/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	33.97	General Fund
10/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	25.27	General Fund
10/17/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	92.72	General Fund
10/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S984	16.99	General Fund
10/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S983	39.98	General Fund
10/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S981	88.99	General Fund
10/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S976	85.72	General Fund
10/17/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - STOCK ITEMS	18.74	General Fund
10/17/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C606	48.46	General Fund
10/17/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C613	17.20	General Fund
10/17/2024	52	St. Tammany Parish School Board	DRAIN SURGEON,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/ BACKFLOW REPAIR 400 HALL/ CLEARWOOD	135.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	41.62	General Fund
10/17/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C604	39.68	General Fund
10/17/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C607	12.99	General Fund
10/17/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C605	54.23	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/17/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	77.38	General Fund
10/17/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	19.95	General Fund
10/17/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	84.96	General Fund
10/17/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	31.97	General Fund
10/17/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV WAREHOUSE LIGHTING STOCK	2,970.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAGNOLIA TRACE KITCHEN ELECTRICAL SUPPLY	1,078.79	General Fund
10/17/2024	52	St. Tammany Parish School Board	SCHAUER FAMILY INNOV	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SAFETY HOOKS / BONNE ECOLE	1,249.50	General Fund
10/17/2024	52	St. Tammany Parish School Board	SCHAUER FAMILY INNOV	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SAFETY HOOKS/ FLA AVE	1,249.50	General Fund
10/17/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C600	60.68	General Fund
10/17/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C601	63.62	General Fund
10/17/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C602	12.25	General Fund
10/17/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C603	91.75	General Fund
10/17/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD CRACK REPAIR MATERIALS	65.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	SYNERGY BUILDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM PROGRAMMING OUTSIDE AIR CONTROLS	520.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL HIGH	510.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL HS	1,289.11	General Fund
10/17/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	6TH WARD	345.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MONTELONE JR	1,990.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	129.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	046 ALARM	193.50	General Fund
10/17/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	038 ALARM	1,450.65	General Fund
10/17/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	045 ALARM	129.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	3,272.97	General Fund
10/17/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	029 ALARM	3,906.97	General Fund
10/17/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	352.71	General Fund
10/17/2024	52	St. Tammany Parish School Board	CLEAN-RITE HOOD & PR	Care and Upkeep of Equipment	Repairs and Maintenance Services	CLEANING OF VENT HOODS FOR PRO-START KITCHENS	5,100.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	051 ALARM	539.18	General Fund
10/17/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	354.15	General Fund
10/17/2024	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS	Care and Upkeep of Equipment	Repairs and Maintenance Services	REPLACE SMOKE DETECTOR BAYOU WOODS ELEM GYM	708.75	General Fund
10/17/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S977	35.95	General Fund
10/17/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 838 - TIRES	440.53	General Fund
10/17/2024	52	St. Tammany Parish School Board	KENWORTH OF SOUTH LO	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#503 REPAIRS	688.06	General Fund
10/17/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	AC REPAIR SWE BUS#517	1,364.85	General Fund
10/17/2024	52	St. Tammany Parish School Board	INSULATION TECH	Building Improvement	Construction Services	PO 22409743 ABNEY ROOF REPAIRS	23,180.00	Capital Project Fund
10/17/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Building Improvement	Construction Services	1155-1946-8 P0505 P0470	50.08	Capital Project Fund
10/17/2024	52	St. Tammany Parish School Board	VOELKEL MCWILLIAMS C	Building Improvement	Construction Services	P0449 SLIDELL HS PHASE 1	290,227.74	Capital Project Fund
10/17/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 898-3271 102 0467 - OCT'24 - FIRE INTRUS	147.87	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 249-6852 002 0462 - OCT'24 ELEVATOR	44.90	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	MAYEUX, RONALD	Elementary Education	Travel Expenses Reimbursement	TRAVEL	19.23	General Fund
10/17/2024	52	St. Tammany Parish School Board	PAMA, MARIA MINELLE	Special Education	Travel Expenses Reimbursement	TRAVEL	75.98	Special Fund Federal
10/17/2024	52	St. Tammany Parish School Board	MUNSTER, SUSAN B	Special Education	Travel Expenses Reimbursement	TRAVEL	343.91	General Fund
10/17/2024	52	St. Tammany Parish School Board	MCDANIEL, MELISSA	Special Education	Travel Expenses Reimbursement	TRAVEL	36.31	General Fund
10/17/2024	52	St. Tammany Parish School Board	OVERCAST, ERIN N.	Special Education	Travel Expenses Reimbursement	TRAVEL	253.26	General Fund
10/17/2024	52	St. Tammany Parish School Board	OVERCAST, ERIN N.	Special Education	Travel Expenses Reimbursement	TRAVEL	282.61	General Fund
10/17/2024	52	St. Tammany Parish School Board	NUNEZ, KRISLYN L.	Special Education	Travel Expenses Reimbursement	TRAVEL	33.90	General Fund
10/17/2024	52	St. Tammany Parish School Board	PURVIS, SHARI	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	203.55	Federal ESSA Fund
10/17/2024	52	St. Tammany Parish School Board	MILLER, AMY M.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	249.64	General Fund
10/17/2024	52	St. Tammany Parish School Board	MURRAY, TAMARA L.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	100.57	General Fund
10/17/2024	52	St. Tammany Parish School Board	MURPHYGODWIN,TABITHA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	105.46	General Fund
10/17/2024	52	St. Tammany Parish School Board	MENESSES, KERI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	114.24	General Fund
10/17/2024	52	St. Tammany Parish School Board	NEWFIELD, TONI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	41.21	General Fund
10/17/2024	52	St. Tammany Parish School Board	NEWFIELD, TONI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	67.80	General Fund
10/17/2024	52	St. Tammany Parish School Board	OWEN, LAURA K.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	62.18	General Fund
10/17/2024	52	St. Tammany Parish School Board	OWEN, LAURA K.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	165.29	General Fund
10/17/2024	52	St. Tammany Parish School Board	MULL, EMILY	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	80.40	General Fund
10/17/2024	52	St. Tammany Parish School Board	MAGUIRE, DESIREE	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	64.45	General Fund
10/17/2024	52	St. Tammany Parish School Board	MAGUIRE, DESIREE	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	5.90	General Fund
10/17/2024	52	St. Tammany Parish School Board	MAGUIRE, DESIREE	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	94.34	General Fund
10/17/2024	52	St. Tammany Parish School Board	MAGEE, BRIGITTE	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	TRAVEL	50.12	Federal ESSA Fund
10/17/2024	52	St. Tammany Parish School Board	MARKS, ROBERT	Other Educational Media	Travel Expenses Reimbursement	TRAVEL	30.28	General Fund
10/17/2024	52	St. Tammany Parish School Board	MARTIN, JODIE	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	117.79	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	MCQUEEN, MELISSA M.	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	84.96	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	INSTRUCTIONAL SUPPLIES	84.87	General Fund
10/17/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Regular Education	Materials and Supplies	CAFETERIA TABLES	4,666.60	General Fund
10/17/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Regular Education	Materials and Supplies	WATER FOR SCHOOL AND OFFICE	462.60	General Fund
10/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	WHITE CARD STOCK	85.20	General Fund
10/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SWE OFFICE SUPPLIES	974.54	General Fund
10/17/2024	52	St. Tammany Parish School Board	LANIER MUSIC, LLC	Regular Education	Materials and Supplies	MJHS BAND EQUIPMENT	442.23	General Fund
10/17/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	536.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Regular Education	Materials and Supplies	SMART SNACKS	255.95	General Fund
10/17/2024	52	St. Tammany Parish School Board	SWEETWATER SOUN	Secondary Education	Materials and Supplies	CHORUS EQUIPMENT	429.78	General Fund
10/17/2024	52	St. Tammany Parish School Board	DICK BLICK RETAIL, I	Secondary Education	Materials and Supplies	ART SUPPLIES	552.99	General Fund
10/17/2024	52	St. Tammany Parish School Board	DICK BLICK RETAIL, I	Secondary Education	Materials and Supplies	ART SUPPLIES	993.94	General Fund
10/17/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education	Materials and Supplies	MICROWAVES FOR MAP CLASSES	259.98	Special Fund Federal
10/17/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	MATERIALS FOR NON PUBLIC SWE	526.80	Special Fund Federal
10/17/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_GLADNEY_TCHEFUNCTE MIDDLE	350.58	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/17/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_MORRIS_MANDEVILLE JR	346.62	General Fund
10/17/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_WEEMS_MAYFIELD	349.35	General Fund
10/17/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_STOKES_BOYET	347.19	General Fund
10/17/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_BECNEL_NORTHSHORE HIGH	349.70	General Fund
10/17/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_LOTT_SLIDELL HIGH	350.16	General Fund
10/17/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_ANDERSON_MAGNOLIA TRACE	349.56	General Fund
10/17/2024	52	St. Tammany Parish School Board	GRAINGER	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - FHS	121.90	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	GRAINGER	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - LHS	243.80	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	GRAINGER	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - LHS	121.90	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	C7050 CARPENTRY & WELDING HAND/POWER TOOLS - CHS	22.00	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Co-Curricular Activities	Materials and Supplies	#6396384 MJHS BAND EQUIPMENT	13.20	General Fund
10/17/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Co-Curricular Activities	Materials and Supplies	#6396384 MJHS BAND EQUIPMENT	405.19	General Fund
10/17/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	CHILDRENS FACTORY CHAIR	124.82	Federal ESSA Fund
10/17/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Other School Administration Services	Materials and Supplies	MAND JR BAND MUSIC	165.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	PROPHET CORP, THE	Other School Administration Services	Materials and Supplies	BASKETBALLS	729.14	General Fund
10/17/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Other School Administration Services	Materials and Supplies	#6396384 MJHS BAND EQUIPMENT	403.57	General Fund
10/17/2024	52	St. Tammany Parish School Board	CDW, LLC	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY-SURFACE PRO FOR TRT	1,530.76	General Fund
10/17/2024	52	St. Tammany Parish School Board	BONANNOS CATERING	Information Services	Materials and Supplies	TEACHER OF THE YEAR LUNCHEON	1,125.00	General Fund
10/17/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	849.22	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	38.96	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	264.84	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	306.54	Other Special Funds
10/17/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	143.43	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	MCLEOD, MARK	Instructional Staff Training Services - Other Special	Purchased Educational Services	10/14-17/24 4 PROFESSIONAL DEVELOPMENT CONSULTANT	11,000.00	Federal ESSA Fund
10/18/2024	52	St. Tammany Parish School Board	SMITH, JESSE W	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/18/2024	52	St. Tammany Parish School Board	CITY OF SLIDELL	Security	Other Professional Services	10/24 9 SRO'S	89,738.15	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Security	Other Professional Services	10/24 5 SRO'S	33,222.92	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Security	Other Professional Services	10/24 X-ING GUARDS	1,230.80	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Security	Other Professional Services	10/24 4 1/2 SRO'S	30,451.54	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Security	Other Professional Services	10/24 2 X-ING GUARDS	1,868.41	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	ST. TAMMANY PARI	Security	Other Professional Services	10/24 30 SRO'S	203,640.52	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	CITY OF MANDEVILLE	Security	Other Professional Services	10/24 6 SRO'S	61,977.04	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	89.95	General Fund
10/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LH/PRH/PONT ACE/HARDW SUPPLIES	318.97	General Fund
10/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S986	15.57	General Fund
10/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S992	17.90	General Fund
10/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S991	27.74	General Fund
10/18/2024	52	St. Tammany Parish School Board	MIRROR IMAGE GR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LITTLE ABNEY/12X18 METAL SIGN	190.00	General Fund
10/18/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C616	99.88	General Fund
10/18/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C615	26.52	General Fund
10/18/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C614	19.92	General Fund
10/18/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE PAINT SUPPLY	264.54	General Fund
10/18/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 BH/CABNITS/MAYFIELD	2,872.80	General Fund
10/18/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	89.95	General Fund
10/18/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	550.00	General Fund
10/18/2024	52	St. Tammany Parish School Board	DISTINGUISHED GLASS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CONCESSION STAND GLASS/ PRH	5,765.00	General Fund
10/18/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY/ KITCHEN AC REPAIR/ MAYFIELD	465.68	General Fund
10/18/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY/ RM 101 HEAT REPAIR / SALMEN	579.44	General Fund
10/18/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S985	45.31	General Fund
10/18/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SHOP/SEWER MACHINE TRANSMISSION	273.22	General Fund
10/18/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C613	25.50	General Fund
10/18/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C617	56.56	General Fund
10/18/2024	52	St. Tammany Parish School Board	TRAFFIC CONTROL & PR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MES TRAFFIC SIGNS	547.10	General Fund
10/18/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	28.25	General Fund
10/18/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S989	35.95	General Fund
10/18/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S990	40.95	General Fund
10/18/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S982	32.27	General Fund
10/18/2024	52	St. Tammany Parish School Board	LA AUTO TITLE & NOTA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	REGISTRATION FEES	144.50	General Fund
10/18/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG & SWE BUS CROSSING ARMS	387.05	General Fund
10/18/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS#513 STARTER	555.38	General Fund
10/18/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUSES 519,510,501	272.00	General Fund
10/18/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REG & SWE BUS CROSSING ARMS	124.79	General Fund
10/18/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BUSES 519,510,501	136.00	General Fund
10/18/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	11/24 SAFE HAVEN WARD D RENT	3,214.46	General Fund
10/18/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	11/24 PROJ TEAM WEST WARD C SUPPORT SRVCS	17,025.60	General Fund
10/18/2024	52	St. Tammany Parish School Board	SOUTHERN FURNITURE D	Building Improvement	Construction Services	PO 22407759	3,859.95	Capital Project Fund
10/18/2024	52	St. Tammany Parish School Board	CDX CONSTRUCTION LLC	Building Improvement	Construction Services	P0312 LYONS ELEM. COOLER /FREEZER	24,834.60	Capital Project Fund
10/18/2024	52	St. Tammany Parish School Board	ARTHUR J. GALLAGHER	Enterprise Operations	Liability Insurance	#STTAMMA-04 THIRD PARTY TESTER BOND RENEWAL 24-25	400.00	Internal Service Fund
10/18/2024	52	St. Tammany Parish School Board	GALLASPY, SAMUEL	Secondary Education	Travel Expenses Reimbursement	TRAVEL	402.85	Special Fund Federal
10/18/2024	52	St. Tammany Parish School Board	GALLASPY, SAMUEL	Secondary Education	Travel Expenses Reimbursement	TRAVEL	262.33	Special Fund Federal
10/18/2024	52	St. Tammany Parish School Board	WARNER, KEVIN M.	Secondary Education	Travel Expenses Reimbursement	TRAVEL	263.37	Special Fund Federal
10/18/2024	52	St. Tammany Parish School Board	WARNER, KEVIN M.	Secondary Education	Travel Expenses Reimbursement	TRAVEL	447.90	Special Fund Federal
10/18/2024	52	St. Tammany Parish School Board	ARDOIN, ELIZABE	Special Education	Travel Expenses Reimbursement	TRAVEL	51.26	General Fund
10/18/2024	52	St. Tammany Parish School Board	ALFONSO, AMY	Special Education	Travel Expenses Reimbursement	TRAVEL	104.86	General Fund
10/18/2024	52	St. Tammany Parish School Board	ALCON, ANDREA	Special Education	Travel Expenses Reimbursement	TRAVEL	118.32	General Fund
10/18/2024	52	St. Tammany Parish School Board	AINSWORTH, ERICA C.	Special Education	Travel Expenses Reimbursement	TRAVEL	141.37	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/18/2024	52	St. Tammany Parish School Board	ARLT, ERIN W.	Special Education	Travel Expenses Reimbursement	TRAVEL	61.91	General Fund
10/18/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Career and Technical Education	Travel Expenses Reimbursement	REIMB. 2024 PROSTART REG. & MILEAGE RUSSELL	1,060.63	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	ACOSTA, WENDY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	49.71	General Fund
10/18/2024	52	St. Tammany Parish School Board	ARDOIN, CHRISTI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	37.45	General Fund
10/18/2024	52	St. Tammany Parish School Board	SMITH, SHE'KAYLA T.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	36.78	General Fund
10/18/2024	52	St. Tammany Parish School Board	SMITH, SHE'KAYLA T.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	122.48	General Fund
10/18/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	CALCULATORS	382.46	General Fund
10/18/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	SCHOLARS OF THE MONTH SUPPLIES	57.21	General Fund
10/18/2024	52	St. Tammany Parish School Board	FLAGS USA, LLC	Regular Education	Materials and Supplies	CLASSROOM FLAGS	179.00	General Fund
10/18/2024	52	St. Tammany Parish School Board	SWEETWATER SOUN	Regular Education	Materials and Supplies	LIBRARY AUDIO PA SYSTEM	793.99	General Fund
10/18/2024	52	St. Tammany Parish School Board	VARSITY SPIRIT	Regular Education	Materials and Supplies	DANCE TEAM POMS AND LEGGINGS	765.50	General Fund
10/18/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	PRINTER FOR SWE	505.08	General Fund
10/18/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	GSM COLORED PAPER FOR UPCOMING EVENTS	93.42	General Fund
10/18/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Regular Education	Materials and Supplies	JUMBO FLOOR PUZZLES	42.48	General Fund
10/18/2024	52	St. Tammany Parish School Board	RHYTHM BAND INSRUMEN	Secondary Education	Materials and Supplies	MUSIC TEACHER INSTRUMENTS PERCUSSION, BELL SETS	114.50	General Fund
10/18/2024	52	St. Tammany Parish School Board	RHYTHM BAND INSRUMEN	Secondary Education	Materials and Supplies	MUSIC TEACHER INSTRUMENTS PERCUSSION, BELL SETS	134.97	General Fund
10/18/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Special Education Gifted	Materials and Supplies	403-180-00 TALENTED_BOSLEY_MANDEVILLE HIGH	348.35	General Fund
10/18/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_COVINGTON HIGH_EDDY	340.41	General Fund
10/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING HAND/POWER TOOLS - MHS	199.00	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43782 WELDING GASES AND RENTALS - FHS	112.50	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Career and Technical Education	Materials and Supplies	REIMB. PRO START SUPPLIES LEBLANC	515.81	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Career and Technical Education	Materials and Supplies	REIMB. PROSTART SUPPLIES RUSSELL	661.38	Other Special Funds
10/18/2024	52	St. Tammany Parish School Board	CDW, LLC	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY - MAINTENANCE KIT FOR PR PRINTER	434.17	General Fund
10/18/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	536.00	General Fund
10/18/2024	52	St. Tammany Parish School Board	BAYOU LACOMBE MIDDLE	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	26.92	General Fund
10/18/2024	52	St. Tammany Parish School Board	COVINGTON HIGH	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	2,352.65	General Fund
10/18/2024	52	St. Tammany Parish School Board	LEE ROAD JR HIG	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	441.99	General Fund
10/18/2024	52	St. Tammany Parish School Board	MADISONVILLE JR	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	215.72	General Fund
10/18/2024	52	St. Tammany Parish School Board	NORTHSHORE HIGH	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	3,256.47	General Fund
10/18/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	1,688.27	General Fund
10/18/2024	52	St. Tammany Parish School Board	SIXTH WARD ELEM	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	254.30	General Fund
10/18/2024	52	St. Tammany Parish School Board	WHISPERING FORE	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	71.89	General Fund
10/18/2024	52	St. Tammany Parish School Board	ABITA SPRINGS E	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	54.01	General Fund
10/18/2024	52	St. Tammany Parish School Board	ABITA SPRINGS M	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	41.15	General Fund
10/18/2024	52	St. Tammany Parish School Board	ABNEY ELEMENTAR	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	41.79	General Fund
10/18/2024	52	St. Tammany Parish School Board	ALTON ELEMENTAR	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	291.87	General Fund
10/18/2024	52	St. Tammany Parish School Board	BAYOU WOODS ELE	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	356.70	General Fund
10/18/2024	52	St. Tammany Parish School Board	BONNE ECOLE ELE	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	443.62	General Fund
10/18/2024	52	St. Tammany Parish School Board	BOYET JR HIGH	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	309.86	General Fund
10/18/2024	52	St. Tammany Parish School Board	BROCK ELEMENTAR	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	39.01	General Fund
10/18/2024	52	St. Tammany Parish School Board	CAROLYN PARK MI	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	72.96	General Fund
10/18/2024	52	St. Tammany Parish School Board	CHAHTA IMA ELEM	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	14.46	General Fund
10/18/2024	52	St. Tammany Parish School Board	CLEARWOOD JR HI	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	144.97	General Fund
10/18/2024	52	St. Tammany Parish School Board	COVINGTON ELEME	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	18.77	General Fund
10/18/2024	52	St. Tammany Parish School Board	CREEKSIDE JUNIO	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	571.54	General Fund
10/18/2024	52	St. Tammany Parish School Board	CYPRESS COVE EL	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	211.30	General Fund
10/18/2024	52	St. Tammany Parish School Board	FIFTH WARD JR HIGH	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	286.86	General Fund
10/18/2024	52	St. Tammany Parish School Board	FLORIDA AVE ELE	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	63.58	General Fund
10/18/2024	52	St. Tammany Parish School Board	FOLSOM ELEMENTA	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	110.29	General Fund
10/18/2024	52	St. Tammany Parish School Board	FOLSOM JR HIGH	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	456.21	General Fund
10/18/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	2,125.71	General Fund
10/18/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU J	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	958.82	General Fund
10/18/2024	52	St. Tammany Parish School Board	HONEY ISLAND EL	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	109.12	General Fund
10/18/2024	52	St. Tammany Parish School Board	LAKE HARBOR MID	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	228.85	General Fund
10/18/2024	52	St. Tammany Parish School Board	LITTLE OAK MIDD	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	437.09	General Fund
10/18/2024	52	St. Tammany Parish School Board	LYON ELEMENTARY	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	25.71	General Fund
10/18/2024	52	St. Tammany Parish School Board	MADISONVILLE ELEM	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	79.47	General Fund
10/18/2024	52	St. Tammany Parish School Board	MAGNOLIA TRACE	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	147.84	General Fund
10/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HIGH	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	3,658.22	General Fund
10/18/2024	52	St. Tammany Parish School Board	MANDEVILLE JR H	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	1,383.83	General Fund
10/18/2024	52	St. Tammany Parish School Board	GAYLE SLOAN MIDDLE	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	507.02	General Fund
10/18/2024	52	St. Tammany Parish School Board	PINEVIEW MIDDLE	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	404.80	General Fund
10/18/2024	52	St. Tammany Parish School Board	RIVERSIDE ELEME	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	100.53	General Fund
10/18/2024	52	St. Tammany Parish School Board	SALMEN HIGH SCH	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	1,285.23	General Fund
10/18/2024	52	St. Tammany Parish School Board	SLIDELL HIGH SCHOOL	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	3,718.35	General Fund
10/18/2024	52	St. Tammany Parish School Board	SLIDELL JR HIGH	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	421.29	General Fund
10/18/2024	52	St. Tammany Parish School Board	ST TAMMANY JR H	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	230.71	General Fund
10/18/2024	52	St. Tammany Parish School Board	TCHEFUNCTE MIDD	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	723.04	General Fund
10/18/2024	52	St. Tammany Parish School Board	WILLIAM PITCHER	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	72.79	General Fund
10/18/2024	52	St. Tammany Parish School Board	WOODLAKE ELEMEN	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	70.53	General Fund
10/18/2024	52	St. Tammany Parish School Board	LITTLE PEARL ELEMENT	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	29.76	General Fund
10/18/2024	52	St. Tammany Parish School Board	MONTELEONE JR HGH	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	306.52	General Fund
10/18/2024	52	St. Tammany Parish School Board	LAKESHORE HIGH SCHOO	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	1,452.56	General Fund
10/18/2024	52	St. Tammany Parish School Board	MARIGNY ELEMENTARY	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	33.80	General Fund
10/18/2024	52	St. Tammany Parish School Board	LANCASTER ELEMENTARY	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	1,199.56	General Fund
10/18/2024	52	St. Tammany Parish School Board	ABNEY EARLY CHILDHOO	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	0.19	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/18/2024	52	St. Tammany Parish School Board	HENRY MAYFIELD ELEM	Other School Administration Services	Materials and Supplies	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	173.82	General Fund
10/18/2024	52	St. Tammany Parish School Board	GRAINGER	Other School Administration Services	Materials and Supplies	OPERATIONAL EXPENSE	152.65	General Fund
10/18/2024	52	St. Tammany Parish School Board	CDW, LLC	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY-ID INK	212.96	General Fund
10/18/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Materials and Supplies	GA REPAIRS/9920 OFFSET PRESS	2,343.47	General Fund
10/18/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	528.00	General Fund
10/18/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	131.60	General Fund
10/18/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	161.70	General Fund
10/18/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	145.80	General Fund
10/18/2024	52	St. Tammany Parish School Board	DELTA FENCE SPECIALI	Operation and Maintenance of Buildings	Equipment	FENCE INSTALLATION / SLIDELL HIGH	8,025.00	General Fund
10/19/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0478 LYON ELEM CASEWORK	24,102.22	Capital Project Fund
10/19/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	BEE COPY PAPER	2,287.50	General Fund
10/19/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	GSM COLORED PAPER FOR UPCOMING EVENTS	20.08	General Fund
10/19/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	2,750.00	General Fund
10/19/2024	52	St. Tammany Parish School Board	VEX ROBOTICS, INC.	Secondary Education	Materials and Supplies	ROBOTICS KITS	1,690.39	Other Special Funds
10/20/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WASTE DISPOSAL C586	187.69	General Fund
10/20/2024	52	St. Tammany Parish School Board	RBF3, LLC	Special Education	Rental of Land and Buildings	GYM RENTAL FOR APE EVENTS	600.00	Special Fund Federal
10/21/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS MANDEVILLE MIDDLE	3,500.00	Federal ESSA Fund
10/21/2024	52	St. Tammany Parish School Board	HICKMAN, ALYSHA	Student Transportation Services	Purchased Technical Services	CDL PHYSICAL RENEWAL REIMBURSEMENT	80.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	BERNS, JR., JAMES	Student Transportation Services	Purchased Technical Services	REIMB. CDL RENEWAL	114.50	General Fund
10/21/2024	52	St. Tammany Parish School Board	LANG, SHERIDAN	Student Transportation Services	Purchased Technical Services	CDL PHYSICAL RENEWAL REIMBURSEMENT	80.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	TULION, CHARMAINE	Student Transportation Services	Purchased Technical Services	REIMBURSE CDL PHYSICAL RENEWAL	65.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	RUSSO, MARK A.	Student Transportation Services	Purchased Technical Services	REIMBURSE CDL PHYSICAL RENEWAL	80.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200033701 - COV ELEM	178.07	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200033700 - COV ELEM	607.17	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094803 - COV HIGH	58.72	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094805 -COV HIGH	139.30	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094800 - COV HIGH	2,448.56	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148151 - COV HIGH	45.44	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0300040851 - IT	9.05	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200071460 - ED CENTER	139.30	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148100 - HCC	198.02	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1000196600 - LYONS	425.35	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0100001615 - LYONS ELEM	201.89	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1800357300 - CJ SCHOEN COMPLEX	302.14	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148150 - SPEC ED	45.44	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0700122251 - PINEVIEW	2,146.36	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200037501 - PITCHER	58.72	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200037500 - PITCHER	139.30	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0300041500 - PITCHER	139.30	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	STPPS JANITORIAL BID OPENED MAY 8, 2024	6,165.20	General Fund
10/21/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SEE CM 382291 APPLIED	1,171.50	General Fund
10/21/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	P-TAC BOX INSTALL/6TH WARD	1,586.09	General Fund
10/21/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	43.83	General Fund
10/21/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S999	80.99	General Fund
10/21/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S998	41.98	General Fund
10/21/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S993	60.97	General Fund
10/21/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S995	51.98	General Fund
10/21/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C619	65.33	General Fund
10/21/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TCHEF MID. WATER HEATER THERMOMETER	550.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C622	82.32	General Fund
10/21/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MHS FLOORING MATERIALS	84.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC ELECTRICAL CHANGE OUT/ 6TH WARD	863.49	General Fund
10/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	64.49	General Fund
10/21/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	54.10	General Fund
10/21/2024	52	St. Tammany Parish School Board	COPPER BY TOM, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA ELM. METAL MATERIAL AND CUTTING TOOLS	410.95	General Fund
10/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	29.98	General Fund
10/21/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C620	99.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE ELM. LUMBER MATERIALS	283.24	General Fund
10/21/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C623	84.42	General Fund
10/21/2024	52	St. Tammany Parish School Board	GULF SOUTH METAL WOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MARIGNY ELEM ROOF LEAK INVESTIGATION	500.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	GULF SOUTH METAL WOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MARIGNY ROOF REPAIR	4,734.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	GULF SOUTH METAL WOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LITTLE PEARL ROOF REPAIR	2,993.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	GULF SOUTH METAL WOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LITTLE PEARL ROOF LEAKS INVESTIGATION	500.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	GULF SOUTH METAL WOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAGNOLIA TRACE ROOF REPAIR	3,356.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	GULF SOUTH METAL WOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAG TRACE ROOF LEAK INVESTIGATION	500.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 MARIGNY LIFT TO REPLACE PARKING LIGHTS	821.20	General Fund
10/21/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN HIGH - AUDITORIUM FOYER AC REPAIR	790.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Care and Upkeep of Equipment	Repairs and Maintenance Services	PARTS & SUPPLIES TRANSPORTATION	154.99	General Fund
10/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	249.80	General Fund
10/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	86.47	General Fund
10/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	48.99	General Fund
10/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	77.23	General Fund
10/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	41.49	General Fund
10/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	186.49	General Fund
10/21/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C621	11.68	General Fund
10/21/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 272724	33.99	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/21/2024	52	St. Tammany Parish School Board	KEITH'S TOWING	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#510 TOW	675.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#506 REPAIRS	722.06	General Fund
10/21/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUSES 519,510,510	288.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BUSES 519,510,510	144.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	AMERICAN REGIST	Administrative Technology Services	Repairs and Maintenance Services	REGISTRATION SERVICES PLAN RENEWAL	500.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	HON COMPANY	Building Improvement	Construction Services	PO22408290 C1945	16,253.84	Capital Project Fund
10/21/2024	52	St. Tammany Parish School Board	HON COMPANY	Building Improvement	Construction Services	PO 22408213 C1945	45,848.81	Capital Project Fund
10/21/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 VARIOUS LOCATIONS	205,630.88	Capital Project Fund
10/21/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 VARIOUS LOCATIONS	2,240.44	Capital Project Fund
10/21/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 VARIOUS LOCATIONS	1,805.21	Capital Project Fund
10/21/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 VARIOUS LOCATIONS	1,405.54	Capital Project Fund
10/21/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 VARIOUS LOCATIONS	6,630.92	Capital Project Fund
10/21/2024	52	St. Tammany Parish School Board	BROWN, ALICE V	Special Education	Travel Expenses Reimbursement	TRAVEL	179.83	General Fund
10/21/2024	52	St. Tammany Parish School Board	BORDENKIRCHER, MING	Special Education	Travel Expenses Reimbursement	TRAVEL	129.91	General Fund
10/21/2024	52	St. Tammany Parish School Board	BULLER, TOVA	Special Education	Travel Expenses Reimbursement	TRAVEL	25.19	General Fund
10/21/2024	52	St. Tammany Parish School Board	BUCKLEY, AIMEE	Special Education	Travel Expenses Reimbursement	TRAVEL	15.75	General Fund
10/21/2024	52	St. Tammany Parish School Board	BENIGNO, FRAN	Special Education	Travel Expenses Reimbursement	TRAVEL	24.39	General Fund
10/21/2024	52	St. Tammany Parish School Board	BORDELON, JADE	Special Education	Travel Expenses Reimbursement	TRAVEL	125.29	General Fund
10/21/2024	52	St. Tammany Parish School Board	BENNETT, CHRISTA R.	Special Education	Travel Expenses Reimbursement	TRAVEL	20.90	General Fund
10/21/2024	52	St. Tammany Parish School Board	STOKES, ELLIOTT R.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	34.17	General Fund
10/21/2024	52	St. Tammany Parish School Board	BAUMAN, SIMONE B.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	10.72	General Fund
10/21/2024	52	St. Tammany Parish School Board	BAUMAN, SIMONE B.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	12.06	General Fund
10/21/2024	52	St. Tammany Parish School Board	BECNEL, REBECCA	Pre-Kindergarten Programs	Travel Expenses Reimbursement	TRAVEL	139.16	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	BORDELON, DAWN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	100.37	General Fund
10/21/2024	52	St. Tammany Parish School Board	BRAUD, BRIDGET	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	49.31	General Fund
10/21/2024	52	St. Tammany Parish School Board	BIRKETT, REBECCA L.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	337.55	General Fund
10/21/2024	52	St. Tammany Parish School Board	HAMMONDS SILLS ADKIN	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	SPECIAL EDUCATION WORKSHOP	1,785.00	Special Fund Federal
10/21/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	CPM COFFEE SERVICE	30.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	BULLETIN BOARDS	816.06	General Fund
10/21/2024	52	St. Tammany Parish School Board	DICK BLICK RETAIL, I	Secondary Education	Materials and Supplies	ART ROOM SUPPLIES	519.78	General Fund
10/21/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ITEM #206312 - SAX SULPHITE PAPER, 90 LB, 12 X 18	507.83	General Fund
10/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING HAND/POWER TOOLS - FHS	163.87	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING HAND/POWER TOOLS - NHS	1,493.64	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING HAND/POWER TOOLS - LHS	2,679.22	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING HAND/POWER TOOLS - PRHS	349.89	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING HAND/POWER TOOLS - SHS	234.81	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING HAND/POWER TOOLS - SAHS	599.90	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	PINE GROVE ELEC	Career and Technical Education	Materials and Supplies	AG ELECTRICCAL SUPPLIES	360.96	General Fund
10/21/2024	52	St. Tammany Parish School Board	SMITH'S SPORTING GOO	Athletics	Materials and Supplies	BASKETBALL UNIFORMS	3,200.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	TREEN COFFEE SERVICES	102.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	SPORT SCOPE	Other School Administration Services	Materials and Supplies	CAMERAS FOR FOOTBALL	5,694.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	99.95	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	276.31	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	450.61	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	194.90	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	593.92	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	HERRING GAS CO.	Operation and Maintenance of Buildings	Natural Gas	ACCT# 680068 - 5TH WARD	433.51	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	378.69	General Fund
10/21/2024	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	Operation and Maintenance of Buildings	Equipment	MARIGNY - CONCRETE WALKWAYS	12,870.00	General Fund
10/21/2024	52	St. Tammany Parish School Board	LOUISIANA DEPT.	Food Services Operations	Miscellaneous Expenditures	STORAGE & DELIVERY	8,606.25	Other Special Funds
10/21/2024	52	St. Tammany Parish School Board	BUREAU OF EDUCA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	ON-LINE SEMINAR NON-PUBLIC	295.00	Federal ESSA Fund
10/21/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	DAWN RAYMER NCS CONF REG 2/12-14/25	799.00	Federal ESSA Fund
10/21/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	KAREN DRAFFEN NCS CONF REG 2/12-14/25	799.00	Federal ESSA Fund
10/22/2024	52	St. Tammany Parish School Board	SYLVE, EDDIE	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385	4,315.01	Capital Project Fund
10/22/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385	4,315.01	Capital Project Fund
10/22/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385	4,315.01	Capital Project Fund
10/22/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385	4,315.01	Capital Project Fund
10/22/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385	4,315.04	Capital Project Fund
10/22/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Architecture and Engineering Services	Architect/Engineering Services	P0385	4,315.01	Capital Project Fund
10/22/2024	52	St. Tammany Parish School Board	LOUISIANA STATE	Personnel /Human Resources	Other Professional Services	CUST#1542 9/24 BACKGROUND CKS	4,670.75	General Fund
10/22/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	E799812 BID# 1852	15,346.20	General Fund
10/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	85.68	General Fund
10/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	13.98	General Fund
10/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	23.57	General Fund
10/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	7.59	General Fund
10/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	84.95	General Fund
10/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	23.98	General Fund
10/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	17.38	General Fund
10/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - PLUMBING STOCK	1,370.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S008	82.88	General Fund
10/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S006	91.96	General Fund
10/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S003	47.49	General Fund
10/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S002	58.98	General Fund
10/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S001	47.89	General Fund
10/22/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR - GYM HEAT KIT	717.78	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/22/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AIR MOVER FANS / SHOP	1,891.70	General Fund
10/22/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - FIRST AID KIT FOR TRUCKS	4,514.90	General Fund
10/22/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C624	57.31	General Fund
10/22/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C631	90.66	General Fund
10/22/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAND HIGH WATER HEATER THERMOMETER	1,100.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BOILER TEMP GAUGE INSTALL/ SALMEN	1,800.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PONTCH ELM WATER HEATER THERMOMETER	550.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	AUTOMATED CONTR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH A/C PARTS (EMERGENCY)	420.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	69.85	General Fund
10/22/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	49.97	General Fund
10/22/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	35.12	General Fund
10/22/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	26.25	General Fund
10/22/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	18.98	General Fund
10/22/2024	52	St. Tammany Parish School Board	HELM PAINT & SUPPLY	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT BRUSHES	363.79	General Fund
10/22/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING MATERIAL / SUPPLY	4,036.68	General Fund
10/22/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	40.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C641	73.97	General Fund
10/22/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - FLUSH POWER PACK	623.95	General Fund
10/22/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C636	73.58	General Fund
10/22/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES	94.86	General Fund
10/22/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C625	49.92	General Fund
10/22/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22409756	1,571.60	General Fund
10/22/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA MIDDLE REPLACEMENT WATER HEATER	1,082.37	General Fund
10/22/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 281590	33.59	General Fund
10/22/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 283046	33.99	General Fund
10/22/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS SWE & REG ED BUSES	27.60	General Fund
10/22/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	14.70	General Fund
10/22/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS WASHER CAPS	19.02	General Fund
10/22/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS SWE & REG ED BUSES	11.82	General Fund
10/22/2024	52	St. Tammany Parish School Board	BREAUX, CHARLS A. SR	Building Improvement	Construction Services	1945 BAND ROOM SOUND SYSTEM	47,778.25	Capital Project Fund
10/22/2024	52	St. Tammany Parish School Board	STEELE-R DEVELOPMENT	Building Improvement	Construction Services	C1941 FOLSOM ELEM	87,875.00	Capital Project Fund
10/22/2024	52	St. Tammany Parish School Board	CDX CONSTRUCTION LLC	Building Improvement	Construction Services	P0312 LYONS COOLER/ FREEZER	2,700.00	Capital Project Fund
10/22/2024	52	St. Tammany Parish School Board	POSTMASTER	Office of Principal Services	Communications	TITLE 1 CORRESPONDENCE	182.50	Federal ESSA Fund
10/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Operation and Maintenance of Buildings	Communications	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1,768.02	General Fund
10/22/2024	52	St. Tammany Parish School Board	ROME, RYAN	Elementary Education	Travel Expenses Reimbursement	TRAVEL	27.47	General Fund
10/22/2024	52	St. Tammany Parish School Board	NOGGERATH, JR, ALVIN	Elementary Education	Travel Expenses Reimbursement	TRAVEL	114.57	General Fund
10/22/2024	52	St. Tammany Parish School Board	RHODES, NANCY	Special Education	Travel Expenses Reimbursement	TRAVEL	93.80	General Fund
10/22/2024	52	St. Tammany Parish School Board	RHODES, NANCY	Special Education	Travel Expenses Reimbursement	TRAVEL	53.60	General Fund
10/22/2024	52	St. Tammany Parish School Board	DONANGUE, WENDY	Special Education	Travel Expenses Reimbursement	TRAVEL	90.58	General Fund
10/22/2024	52	St. Tammany Parish School Board	INGRAM, KRISTIN	Special Education	Travel Expenses Reimbursement	TRAVEL	278.39	General Fund
10/22/2024	52	St. Tammany Parish School Board	CAHANIN, LESLIE	Special Education	Travel Expenses Reimbursement	TRAVEL	110.95	General Fund
10/22/2024	52	St. Tammany Parish School Board	KELLY, DOROTHY	Special Education	Travel Expenses Reimbursement	TRAVEL	185.59	General Fund
10/22/2024	52	St. Tammany Parish School Board	KEMP, JE'ANNE F.	Special Education	Travel Expenses Reimbursement	TRAVEL	96.55	General Fund
10/22/2024	52	St. Tammany Parish School Board	DUCOTE, MICHELL	Special Education	Travel Expenses Reimbursement	TRAVEL	35.85	General Fund
10/22/2024	52	St. Tammany Parish School Board	ROARK, MONICA	Special Education	Travel Expenses Reimbursement	TRAVEL	140.77	General Fund
10/22/2024	52	St. Tammany Parish School Board	ROARK, MONICA	Special Education	Travel Expenses Reimbursement	TRAVEL	154.90	General Fund
10/22/2024	52	St. Tammany Parish School Board	LAFERRARA, LISA	Special Education	Travel Expenses Reimbursement	TRAVEL	30.82	General Fund
10/22/2024	52	St. Tammany Parish School Board	MOOAR, SHELLEY	Special Education	Travel Expenses Reimbursement	TRAVEL	43.68	General Fund
10/22/2024	52	St. Tammany Parish School Board	COCHRAN, KIM	Special Education	Travel Expenses Reimbursement	TRAVEL	240.06	General Fund
10/22/2024	52	St. Tammany Parish School Board	FEATHERSTON, C	Special Education	Travel Expenses Reimbursement	TRAVEL	223.71	General Fund
10/22/2024	52	St. Tammany Parish School Board	MUNSTER, SUSAN B	Special Education	Travel Expenses Reimbursement	TRAVEL	159.59	General Fund
10/22/2024	52	St. Tammany Parish School Board	HUCKABY, JENNIFER	Special Education	Travel Expenses Reimbursement	TRAVEL	158.12	General Fund
10/22/2024	52	St. Tammany Parish School Board	GOMILA, PAULA G.	Special Education	Travel Expenses Reimbursement	TRAVEL	95.81	General Fund
10/22/2024	52	St. Tammany Parish School Board	MIRANDA, KATIE	Special Education	Travel Expenses Reimbursement	TRAVEL	88.78	General Fund
10/22/2024	52	St. Tammany Parish School Board	PATTERSON, RACHEL	Special Education	Travel Expenses Reimbursement	TRAVEL	170.72	General Fund
10/22/2024	52	St. Tammany Parish School Board	MCCONNELL, JULIE	Special Education	Travel Expenses Reimbursement	TRAVEL	46.43	General Fund
10/22/2024	52	St. Tammany Parish School Board	CARROLL, ALISON R.	Special Education	Travel Expenses Reimbursement	TRAVEL	227.20	General Fund
10/22/2024	52	St. Tammany Parish School Board	DUKE, CONSTANCE	Special Education	Travel Expenses Reimbursement	TRAVEL	116.98	General Fund
10/22/2024	52	St. Tammany Parish School Board	DONOVAN, RACHEL	Special Education	Travel Expenses Reimbursement	TRAVEL	101.10	General Fund
10/22/2024	52	St. Tammany Parish School Board	PUMA, KEELY	Special Education	Travel Expenses Reimbursement	TRAVEL	61.51	General Fund
10/22/2024	52	St. Tammany Parish School Board	RESTER, DAWN	Special Education	Travel Expenses Reimbursement	TRAVEL	33.43	General Fund
10/22/2024	52	St. Tammany Parish School Board	KIRZNER, KATIE	Special Education	Travel Expenses Reimbursement	TRAVEL	105.06	General Fund
10/22/2024	52	St. Tammany Parish School Board	GRAMMES, KATELYN	Special Education	Travel Expenses Reimbursement	TRAVEL	117.79	General Fund
10/22/2024	52	St. Tammany Parish School Board	KELLEY, MARY GRACE	Special Education	Travel Expenses Reimbursement	TRAVEL	171.39	General Fund
10/22/2024	52	St. Tammany Parish School Board	COGNEVICH, EMILY	Special Education	Travel Expenses Reimbursement	TRAVEL	41.81	General Fund
10/22/2024	52	St. Tammany Parish School Board	CALLAIS, CASIE	Special Education	Travel Expenses Reimbursement	TRAVEL	114.97	General Fund
10/22/2024	52	St. Tammany Parish School Board	CASSO, ALISSA	Special Education	Travel Expenses Reimbursement	TRAVEL	56.82	General Fund
10/22/2024	52	St. Tammany Parish School Board	ELLSWORTH, CHELSEY L	Special Education	Travel Expenses Reimbursement	TRAVEL	337.61	General Fund
10/22/2024	52	St. Tammany Parish School Board	HART, SARAH E.	Special Education	Travel Expenses Reimbursement	TRAVEL	135.34	General Fund
10/22/2024	52	St. Tammany Parish School Board	HALEY, ALLISON O.	Special Education	Travel Expenses Reimbursement	TRAVEL	229.74	General Fund
10/22/2024	52	St. Tammany Parish School Board	ENGOLIA, KATELYN M.	Special Education	Travel Expenses Reimbursement	TRAVEL	107.07	General Fund
10/22/2024	52	St. Tammany Parish School Board	CHALAIRE, AMANDA M.	Special Education	Travel Expenses Reimbursement	TRAVEL	69.28	General Fund
10/22/2024	52	St. Tammany Parish School Board	NEGUELOU, CAITLYN C.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	283.28	General Fund
10/22/2024	52	St. Tammany Parish School Board	RUDIGER, DAWN	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	66.13	General Fund
10/22/2024	52	St. Tammany Parish School Board	FONTAINE, CAROLINE C	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	85.36	General Fund
10/22/2024	52	St. Tammany Parish School Board	MOORE, HOLLY	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	152.49	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/22/2024	52	St. Tammany Parish School Board	DIECK, ELENA R.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	41.07	General Fund
10/22/2024	52	St. Tammany Parish School Board	JENKINS, VIRGINIA A.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	117.25	General Fund
10/22/2024	52	St. Tammany Parish School Board	ESTRADE, NEELY	Nursing Services	Travel Expenses Reimbursement	TRAVEL	283.95	General Fund
10/22/2024	52	St. Tammany Parish School Board	KENNEY, KRISTEN F.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	34.17	General Fund
10/22/2024	52	St. Tammany Parish School Board	PRESTRIDGE, CICILY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	98.42	General Fund
10/22/2024	52	St. Tammany Parish School Board	HARRISON, DEANN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	89.78	General Fund
10/22/2024	52	St. Tammany Parish School Board	GOLD, AIMEE T.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	42.21	General Fund
10/22/2024	52	St. Tammany Parish School Board	RAMIREZ, NICOLE B.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	104.86	General Fund
10/22/2024	52	St. Tammany Parish School Board	RAMIREZ, NICOLE B.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	118.46	General Fund
10/22/2024	52	St. Tammany Parish School Board	PRICE, JENNIFER	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	62.70	General Fund
10/22/2024	52	St. Tammany Parish School Board	RODRIGUEZ, JESSICA L	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	333.55	General Fund
10/22/2024	52	St. Tammany Parish School Board	RODRIGUEZ, JESSICA L	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	495.80	General Fund
10/22/2024	52	St. Tammany Parish School Board	CHIN, MARIA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	20.44	General Fund
10/22/2024	52	St. Tammany Parish School Board	JAMES, LAWANDA F.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	137.69	General Fund
10/22/2024	52	St. Tammany Parish School Board	RAY, REBECCA A.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	27.20	General Fund
10/22/2024	52	St. Tammany Parish School Board	MELCHI, ANNA C.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	17.42	General Fund
10/22/2024	52	St. Tammany Parish School Board	REYNOLDS, KERRI	Speech Pathology/Therapy Services	Travel Expenses Reimbursement	TRAVEL	16.68	Special Fund Federal
10/22/2024	52	St. Tammany Parish School Board	HIRSTIUS, BRIAN	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	37.32	General Fund
10/22/2024	52	St. Tammany Parish School Board	CUMMINGS, KAYCE	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	294.47	General Fund
10/22/2024	52	St. Tammany Parish School Board	LOUISIANA SCHOO	Supervisor of Board of Education Services	Travel Expenses Reimbursement	SUPER & BOARD MEMBERS 2025 CONF REG 2/25-27/25	5,242.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	LOUISIANA SCHOO	Office of Superintendent Services	Travel Expenses Reimbursement	SUPER & BOARD MEMBERS 2025 CONF REG 2/25-27/25	450.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	ROUX, ANDRE	Supervision of Student Transportation Services	Travel Expenses Reimbursement	TRAVEL	53.87	General Fund
10/22/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	WFE COPY PAPER	1,830.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	BROCK COPY PAPER	1,220.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE & INST. SUPPLIES	657.28	General Fund
10/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
10/22/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - POSTER PRINTHEAD	233.39	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	HEWCF450A HP 655A (CF450A) ORIGINAL LASER TONER CA	210.77	General Fund
10/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
10/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
10/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	PRE-K SUPPLIES	688.10	General Fund
10/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
10/22/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	MAGICARD 600 RIBBON & CLEANING	269.58	General Fund
10/22/2024	52	St. Tammany Parish School Board	BEST BUY STORES LP	Regular Education	Materials and Supplies	BLU-RAY PLAYER	179.99	General Fund
10/22/2024	52	St. Tammany Parish School Board	DOCUCENTER, LLC	Regular Education	Materials and Supplies	CHEER SIGNS AND FLAGS	296.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	DOCUCENTER, LLC	Regular Education	Materials and Supplies	CHEER SIGNS AND FLAGS	657.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MAND JR OFFICE SUPPLIES	48.82	General Fund
10/22/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	963.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	282.98	General Fund
10/22/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	FLAG FOOTBALL BELTS	245.84	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	304.39	General Fund
10/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CHORUS SUPPLIES	114.75	General Fund
10/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER, FILE FOLDERS, ENVELOPES AND OFFICE SUPPLIES	1,554.71	General Fund
10/22/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	6TH GRADE SUPPLIES	82.53	General Fund
10/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
10/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
10/22/2024	52	St. Tammany Parish School Board	GAYLE SLOAN MIDDLE	Secondary Education	Materials and Supplies	REIMB. FIRST LEG LEAGUE CHALLENGE	1,122.00	Other Special Funds
10/22/2024	52	St. Tammany Parish School Board	BAYEUX SCHOOL UNIFOR	Secondary Education	Materials and Supplies	CHOIR POLOS WITH LOGO	265.81	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	MATERIALS FOR VI DEPT	130.37	Special Fund Federal
10/22/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Special Education	Materials and Supplies	#3888809 ED CTR ASSESSMENTS FOR PAS	4,040.00	Special Fund Federal
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	TONER FOR SWE DEPTS	965.68	Special Fund Federal
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	BINDERS	122.00	Special Fund Federal
10/22/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	ABE & CCE WIRING FOR ADDT SWE CAMERAS	1,250.00	Other Special Funds
10/22/2024	52	St. Tammany Parish School Board	MEHRON, INC.	Special Education Gifted	Materials and Supplies	TALENTED_MCNULTY_TCHEFUNCTE MID	339.15	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES	202.62	Other Special Funds
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES	922.70	Other Special Funds
10/22/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Career and Technical Education	Materials and Supplies	ACCT#99000703183 HEAVY DUTY TOTES - HCC	119.80	Other Special Funds
10/22/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 CARPENTRY & WELDING MATERIALS - PRHS	374.40	Other Special Funds
10/22/2024	52	St. Tammany Parish School Board	DAKTRONICS, INC	Athletics	Materials and Supplies	BASKETBALL SCORE BOARD REPAIR	40.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	SWE 035 TONER	2,949.33	Federal ESSA Fund
10/22/2024	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	No Child Left Behind Special Program	Materials and Supplies	AGENDAS	200.22	Federal ESSA Fund
10/22/2024	52	St. Tammany Parish School Board	SCHOOL DATEBOOKS INC	No Child Left Behind Special Program	Materials and Supplies	AGENDAS	637.23	Federal ESSA Fund
10/22/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	IT COFFEE SERVICES	102.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	ULINE	Other School Administration Services	Materials and Supplies	BARRIERS	1,175.19	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	CHAIRS FOR CONFERENCE ROOMS	2,772.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Other School Administration Services	Materials and Supplies	SOCCER EQUIPMENT	647.00	General Fund
10/22/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other School Administration Services	Materials and Supplies	POSTER PRINTER	1,214.44	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	OPERATIONAL SUPPLIES - STAMPS	114.70	General Fund
10/22/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Personnel /Human Resources	Materials and Supplies	OFFICE SUPPLIES	1,180.06	General Fund
10/22/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	21.99	Other Special Funds
10/22/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	63.73	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	PARKER, JUSTIN WAYNE	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	MORSE, LLOYD	Security	Purchased Educational Services	10/18/24 LANCASTER X-ING GUARD	165.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/23/2024	52	St. Tammany Parish School Board	HELBACH, MICHAEL	Security	Purchased Educational Services	10/22/24 LANCASTER X-ING GUARD	165.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	ROBBINS, KATIE	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	PARKS WATERWORK	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 030-0010-00 - SLIDELL MAINT	22.30	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	PARKS WATERWORK	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 030-0015-00 - SLIDELL MAINT	22.30	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	STPPS JANITORIAL BID OPENED MAY 8, 2024	3,731.20	General Fund
10/23/2024	52	St. Tammany Parish School Board	DELTA FENCE SPECIALI	Care and Upkeep of Grounds	Lawn Care	FENCE / SLIDELL HIGH	4,550.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	DELTA FENCE SPECIALI	Care and Upkeep of Grounds	Lawn Care	FENCE / LITTLE PEARL	1,875.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	93.98	General Fund
10/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	98.75	General Fund
10/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	15.78	General Fund
10/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	36.97	General Fund
10/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	5.99	General Fund
10/23/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	31.22	General Fund
10/23/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BULBS AND BALLASTS/ SHOP	4,957.76	General Fund
10/23/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	25.98	General Fund
10/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S009	65.83	General Fund
10/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S021	44.98	General Fund
10/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S015	39.98	General Fund
10/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S014	26.17	General Fund
10/23/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S011	47.98	General Fund
10/23/2024	52	St. Tammany Parish School Board	CARRIER ENTERPRISE,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAD JR - AC MOTOR	624.44	General Fund
10/23/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C655	30.47	General Fund
10/23/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C647	61.18	General Fund
10/23/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C649	47.45	General Fund
10/23/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OUTSIDE LIGHTS/SLIDELL JR	827.10	General Fund
10/23/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	59.30	General Fund
10/23/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	49.97	General Fund
10/23/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	49.97	General Fund
10/23/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	41.77	General Fund
10/23/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	32.99	General Fund
10/23/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	62.95	General Fund
10/23/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	55.96	General Fund
10/23/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	475.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	550.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	17.16	General Fund
10/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	70.09	General Fund
10/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	15.98	General Fund
10/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	91.95	General Fund
10/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	16.98	General Fund
10/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	34.57	General Fund
10/23/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	74.05	General Fund
10/23/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	30.50	General Fund
10/23/2024	52	St. Tammany Parish School Board	ZEIGLER TREE & TIMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	RIGHT OF WAY TREE REMOVAL/SALMEN	3,250.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	BAY MOTOR WINDING IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PUMP MOTOR / ABITA ELEM	3,322.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR CLOSERS/ SHOP	4,000.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C658	74.91	General Fund
10/23/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S013	99.28	General Fund
10/23/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SILAS/EMERG FERGUSON PLUMBNG SUPPLIES	661.13	General Fund
10/23/2024	52	St. Tammany Parish School Board	SHARE CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WAREHOUSE SUPPLIES	697.15	General Fund
10/23/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SHARKEY HARRISON 2 STORY BUILD HEAT SERVICE	855.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LAKE HARBOR	1,294.94	General Fund
10/23/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LANCASTER FLITER REPLACEMENT	86.95	General Fund
10/23/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH - WATER FILTER	434.73	General Fund
10/23/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 SW TODD/BOBCAT TUNEUP KIT SLMNT	192.90	General Fund
10/23/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN HIGH - GYM FOYER AC REPAIR	800.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	023 ALARM	579.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	029 ALARM	1,078.45	General Fund
10/23/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	026 ALARM	6,056.42	General Fund
10/23/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	340.28	General Fund
10/23/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	55.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S010	40.95	General Fund
10/23/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	PARTS TRANSPORTATION VEHICLE	9.93	General Fund
10/23/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C642	62.97	General Fund
10/23/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS REPAIRS	139.40	General Fund
10/23/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#506 PARTS/SUPPLIES	2,887.42	General Fund
10/23/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS 512,513,537	240.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	ARTHUR J. GALLAGHER	Enterprise Operations	Property Insurance	ACCT#STTAMMA-04 ENDORSEMENT #3	22,251.26	Internal Service Fund
10/23/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 109399 BID 1869	94.14	General Fund
10/23/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 110930 PUBLIC MEETING NOV 14 2024	22.04	General Fund
10/23/2024	52	St. Tammany Parish School Board	NORTHSHORE TECHNICAL	Career and Technical Education	Tuition to Educational Service Agencies	SHS FALL 2024 HSDE 202510	66,230.16	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	NORTHSHORE TECHNICAL	Career and Technical Education	Tuition to Educational Service Agencies	FHS FALL 2024 HSDE 202510	26,802.24	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	NORTHSHORE TECHNICAL	Career and Technical Education	Tuition to Educational Service Agencies	PRHS FALL 2024 HSDE 202510	14,879.72	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	NORTHSHORE TECHNICAL	Career and Technical Education	Tuition to Educational Service Agencies	NHS FALL 2024 HSDE 202510	68,083.82	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	NORTHSHORE TECHNICAL	Career and Technical Education	Tuition to Educational Service Agencies	MHS FALL 2024 HSDE 202510	6,765.36	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	NORTHSHORE TECHNICAL	Career and Technical Education	Tuition to Educational Service Agencies	LHS FALL 2024 HSDE 202510	23,707.09	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	NORTHSHORE TECHNICAL	Career and Technical Education	Tuition to Educational Service Agencies	CHS FALL 2024 HSDE 202510	21,564.24	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/23/2024	52	St. Tammany Parish School Board	VECA, JOHN E. JR.	Special Education	Travel Expenses Reimbursement	TRAVEL	171.99	Special Fund Federal
10/23/2024	52	St. Tammany Parish School Board	SNOW, MARIBETH	Special Education	Travel Expenses Reimbursement	TRAVEL	239.39	General Fund
10/23/2024	52	St. Tammany Parish School Board	THOMPSON, KENDR	Special Education	Travel Expenses Reimbursement	TRAVEL	423.57	General Fund
10/23/2024	52	St. Tammany Parish School Board	ZEMMER, KRISTEN	Special Education	Travel Expenses Reimbursement	TRAVEL	84.62	General Fund
10/23/2024	52	St. Tammany Parish School Board	TAGEANT, PAMELA M.	Special Education	Travel Expenses Reimbursement	TRAVEL	76.58	General Fund
10/23/2024	52	St. Tammany Parish School Board	WALKER, LAUREN B.	Special Education	Travel Expenses Reimbursement	TRAVEL	137.69	General Fund
10/23/2024	52	St. Tammany Parish School Board	NETTE, SHANNAN	Special Education	Travel Expenses Reimbursement	TRAVEL	217.48	General Fund
10/23/2024	52	St. Tammany Parish School Board	WALSH, MARY	Special Education	Travel Expenses Reimbursement	TRAVEL	274.23	General Fund
10/23/2024	52	St. Tammany Parish School Board	SCHWALEN, ALEXANDRA	Special Education	Travel Expenses Reimbursement	TRAVEL	28.68	General Fund
10/23/2024	52	St. Tammany Parish School Board	SCHIRO, BRITTNEY	Special Education	Travel Expenses Reimbursement	TRAVEL	130.25	General Fund
10/23/2024	52	St. Tammany Parish School Board	SCHIRO, BRITTNEY	Special Education	Travel Expenses Reimbursement	TRAVEL	114.84	General Fund
10/23/2024	52	St. Tammany Parish School Board	VACCARELLA, ASHLEY	Special Education	Travel Expenses Reimbursement	TRAVEL	174.20	General Fund
10/23/2024	52	St. Tammany Parish School Board	SULLIVAN, KASSI	Special Education	Travel Expenses Reimbursement	TRAVEL	206.43	General Fund
10/23/2024	52	St. Tammany Parish School Board	WATSON, ELIZABETH	Special Education	Travel Expenses Reimbursement	TRAVEL	54.47	General Fund
10/23/2024	52	St. Tammany Parish School Board	VILLARS, CATHERINE M	Special Education	Travel Expenses Reimbursement	TRAVEL	48.78	General Fund
10/23/2024	52	St. Tammany Parish School Board	WOLSEFER, BRANDIE A.	Special Education	Travel Expenses Reimbursement	TRAVEL	200.46	General Fund
10/23/2024	52	St. Tammany Parish School Board	SHARP, LACEY B.	Special Education	Travel Expenses Reimbursement	TRAVEL	209.17	General Fund
10/23/2024	52	St. Tammany Parish School Board	SHARP, LISA	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	106.46	General Fund
10/23/2024	52	St. Tammany Parish School Board	SMITH, AMANDA	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	122.01	Federal ESSA Fund
10/23/2024	52	St. Tammany Parish School Board	TRIPKOVICH, TRINITY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	143.51	General Fund
10/23/2024	52	St. Tammany Parish School Board	SCOBY, AMANDA J.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	71.76	General Fund
10/23/2024	52	St. Tammany Parish School Board	STOREY, RITA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	31.16	General Fund
10/23/2024	52	St. Tammany Parish School Board	SMITH, TONJA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	58.49	General Fund
10/23/2024	52	St. Tammany Parish School Board	WELLS, LAUREN P.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	42.55	General Fund
10/23/2024	52	St. Tammany Parish School Board	STEPHENS, AMY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	20.84	General Fund
10/23/2024	52	St. Tammany Parish School Board	STEPHENS, AMY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	54.47	General Fund
10/23/2024	52	St. Tammany Parish School Board	SCHUCK, RACHELLE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	20.77	General Fund
10/23/2024	52	St. Tammany Parish School Board	SHERVILLE, RACHEL D.	Speech Pathology/Therapy Services	Travel Expenses Reimbursement	TRAVEL	73.70	Special Fund Federal
10/23/2024	52	St. Tammany Parish School Board	JENKINS, JACKIE W	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	265.39	General Fund
10/23/2024	52	St. Tammany Parish School Board	BURCKEL, AMY	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	176.21	General Fund
10/23/2024	52	St. Tammany Parish School Board	NETTE, SHANNAN	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	78.93	Special Fund Federal
10/23/2024	52	St. Tammany Parish School Board	HIGGINBOTHAM, TIFFAN	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	13.40	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	CULINARY KIDS, LLC	No Child Left Behind Special Program	Miscellaneous Purchased Services	SWE035 - KN FIELD TRIP	615.00	Federal ESSA Fund
10/23/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MAND JR OFFICE SUPPLIES	11.10	General Fund
10/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ADJUSTABLE DESK	451.40	General Fund
10/23/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	4,572.27	General Fund
10/23/2024	52	St. Tammany Parish School Board	SWEETWATER SOUN	Secondary Education	Materials and Supplies	CHORUS EQUIPMENT	65.98	General Fund
10/23/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	SALMEN HS	297.74	General Fund
10/23/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	128.64	General Fund
10/23/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Special Education	Materials and Supplies	INK FOR POSTER MAKER	214.92	Special Fund Federal
10/23/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_DANBY_FONTAINEBLEAU JR	349.77	General Fund
10/23/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_NETTERVILLE_LAKESHORE	348.38	General Fund
10/23/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_SALMEN_DESPENZA	353.56	General Fund
10/23/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_DANBY_FONTAINEBLEAU HIGH	348.81	General Fund
10/23/2024	52	St. Tammany Parish School Board	MANN LAKE BEE & AG S	Career and Technical Education	Materials and Supplies	FHS AG BEE SUPPLIES	153.55	General Fund
10/23/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Co-Curricular Activities	Materials and Supplies	#6396384 MJHS BAND EQUIPMENT	57.69	General Fund
10/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Alternative School Programs	Materials and Supplies	SCHOOL OFFICE SUPPLIES	139.22	General Fund
10/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	951.96	General Fund
10/23/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	SIGN HOLDERS AND VIS A VIS PENS	328.35	General Fund
10/23/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES	408.64	General Fund
10/23/2024	52	St. Tammany Parish School Board	COMMUNICATIONS	Other School Administration Services	Materials and Supplies	TWO WAY RADIOS	2,808.00	General Fund
10/23/2024	52	St. Tammany Parish School Board	HON COMPANY	Student Transportation Services	Materials and Supplies	#5349 TRANSPORTATION MATERIALS AND SUPPLIES	667.49	General Fund
10/23/2024	52	St. Tammany Parish School Board	AUTO-CHLOR SERV	Food Services Operations	Materials and Supplies	SEPTEMBER 2024 SUPPLY (AC)	147.50	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	CINTAS CORP #544	Food Services Operations	Materials and Supplies	SEPTEMBER 2024 SUPPLY (CINTAS)	3,611.98	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Food Services Operations	Materials and Supplies	SEPTEMBER 2024 SUPPLY (ECO)	52,787.02	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	14.18	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001000 - BOYET JR	6,282.51	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0531700003 - LITTLE OAK	112.92	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001100 - LITTLE OAK	4,205.53	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001800 - LITTLE OAK	213.45	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001900 - LITTLE OAK	145.88	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540002200 - LITTLE OAK	50.00	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1004875601 - LITTLE OAK	12,795.84	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 9999901700 - LITTLE OAK	841.94	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	DOMINO'S PIZZA	Food Services Operations	Purchased Food	SEPTEMBER 2024 FOOD (RPM)	48,303.96	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	FLOWERS BAKING COMPA	Food Services Operations	Purchased Food	SEPTEMBER 2024 FOOD (FL)	57,385.26	Other Special Funds
10/23/2024	52	St. Tammany Parish School Board	EAST SIDE JERSEY	Food Services Operations	Purchased Food	SEPTEMBER 2024 FOOD (ESJD) BROWNS	115,049.76	Other Special Funds
10/24/2024	52	St. Tammany Parish School Board	MENETRE, COURTNEY	Regular Education	Purchased Educational Services	10/24 CLASS RECERT REIMBURSEMENT	135.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS	3,500.00	Federal ESSA Fund
10/24/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS WHISPERING FOREST ELEM	3,500.00	Federal ESSA Fund
10/24/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS	3,500.00	Federal ESSA Fund
10/24/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS MANDEVILLE JR	3,500.00	Federal ESSA Fund
10/24/2024	52	St. Tammany Parish School Board	MORSE, LLOYD	Security	Purchased Educational Services	10/24/24 LANCASTER X-ING GUARD	165.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	VERGESROME ARCH	Architecture and Engineering Services	Architect/Engineering Services	P0424 PEARL RIVER HS 500 WING	6,859.25	Capital Project Fund
10/24/2024	52	St. Tammany Parish School Board	A & L SALES INC	Operation and Maintenance of Buildings	Custodial Services	BID # 1852 OPENED MAY 8, 2024	2,805.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Repairs and Maintenance Services	GA 11/24 SERVICE CONTRACT	1,847.82	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS TOOLS / SUPPLIES	1,231.07	General Fund
10/24/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	31.27	General Fund
10/24/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	68.96	General Fund
10/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S028	35.52	General Fund
10/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S022	58.88	General Fund
10/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	16.99	General Fund
10/24/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BAYOU LACOMBE GLASS REPLACEMENT E102	1,338.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	EDDIE'S WRECKER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WRECKER SERVICE S033	37.13	General Fund
10/24/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	25.52	General Fund
10/24/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C678	87.17	General Fund
10/24/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/BP/NU-LITE SALMEN/ELEC	352.61	General Fund
10/24/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AUDITORIUM SPOT LIGHT FONT HIGH	982.15	General Fund
10/24/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C673	14.06	General Fund
10/24/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH PAINT SUPPLY	198.40	General Fund
10/24/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM ELM. PAINT SUPPLY	689.38	General Fund
10/24/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH PAINT SUPPLY	112.97	General Fund
10/24/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	43.30	General Fund
10/24/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	18.58	General Fund
10/24/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	49.54	General Fund
10/24/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	36.99	General Fund
10/24/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPIES	27.36	General Fund
10/24/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	36.99	General Fund
10/24/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	42.97	General Fund
10/24/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	31.76	General Fund
10/24/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	47.50	General Fund
10/24/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C674	53.36	General Fund
10/24/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C675	35.21	General Fund
10/24/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C672	23.42	General Fund
10/24/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH FENCE REPAIR	363.58	General Fund
10/24/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE HIGH LUMBER MATERIALS	260.31	General Fund
10/24/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	REPLACEMENT NAILER	328.99	General Fund
10/24/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C671	33.84	General Fund
10/24/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C668	43.21	General Fund
10/24/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C664	100.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C667	92.58	General Fund
10/24/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C665	87.06	General Fund
10/24/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C670	57.17	General Fund
10/24/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	043 ALARM	193.50	General Fund
10/24/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	036 ALARM	193.50	General Fund
10/24/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	322.50	General Fund
10/24/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	024 ALARM	193.50	General Fund
10/24/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	REPAIRS TO FIRE ALARM	259.60	General Fund
10/24/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	005 ALARM	580.50	General Fund
10/24/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	039 ALARM	266.50	General Fund
10/24/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Care and Upkeep of Equipment	Repairs and Maintenance Services	PARTS & SUPPLIES TRANSPORTATION	34.65	General Fund
10/24/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	113.98	General Fund
10/24/2024	52	St. Tammany Parish School Board	ALL TEMP REFRIGERATI	Care and Upkeep of Equipment	Repairs and Maintenance Services	REPAIR ICE MACHINE HCC WO 268336	305.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	WILLIAMS TIRE C	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TIRE REPAIR	23.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S031	35.95	General Fund
10/24/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS	107.96	General Fund
10/24/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 281593	33.59	General Fund
10/24/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRAILER TIRE	133.65	General Fund
10/24/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE COVING	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 616 - TIRES	665.25	General Fund
10/24/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 464	79.72	General Fund
10/24/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS REG. ED BUS	66.65	General Fund
10/24/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS SWE & REG.ED BUSES	45.23	General Fund
10/24/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	135.70	General Fund
10/24/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#513 STARTER	449.14	General Fund
10/24/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#512 PARTS/SUPPLIES	2,887.42	General Fund
10/24/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS SWE & REG.ED BUSES	19.39	General Fund
10/24/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	58.16	General Fund
10/24/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Building Improvement	Construction Services	CHS 1920 ART KILN	6,318.38	Capital Project Fund
10/24/2024	52	St. Tammany Parish School Board	W.H. WARD, LLC	Building Improvement	Construction Services	P0313 COVINGTON ELEM COOLER/FREEZR	30,070.58	Capital Project Fund
10/24/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Building Improvement	Construction Services	ACCT 115-1946-8 P0456	33.33	Capital Project Fund
10/24/2024	52	St. Tammany Parish School Board	SIMONEAUX, BRANDON A	Building Improvement	Construction Services	P0349 SLIDELL HS VISITOR SOFTBALL	28,561.25	Capital Project Fund
10/24/2024	52	St. Tammany Parish School Board	RIVERO, EMERY G. JR.	Special Education	Travel Expenses Reimbursement	TRAVEL	83.08	General Fund
10/24/2024	52	St. Tammany Parish School Board	EAGLE, BRANDI	Nursing Services	Travel Expenses Reimbursement	TRAVEL	29.35	General Fund
10/24/2024	52	St. Tammany Parish School Board	ARDOIN, ELIZABE	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	97.55	Special Fund Federal
10/24/2024	52	St. Tammany Parish School Board	GALLOWAY, CHRISTY S.	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	215.89	Special Fund Federal
10/24/2024	52	St. Tammany Parish School Board	MCNEESE, KELLY	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	28.41	Special Fund Federal
10/24/2024	52	St. Tammany Parish School Board	MCNEESE, KELLY	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	28.41	Special Fund Federal
10/24/2024	52	St. Tammany Parish School Board	MCDANIEL, MELISSA	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	36.31	Special Fund Federal
10/24/2024	52	St. Tammany Parish School Board	DRAKE, LORI	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	31.49	Special Fund Federal
10/24/2024	52	St. Tammany Parish School Board	HEATHER HUGHES STRAW	No Child Left Behind Special Program	Miscellaneous Purchased Services	SWE035 - PK FIELD TRIP OCTOBER 24, 2024	340.00	Federal ESSA Fund
10/24/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CHATA-IMA COPY PAPER	1,220.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MAD JR COPY PAPER	1,220.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/24/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LANCASTER SCHOOL COPY PAPER	3,050.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LYON COPY PAPER	2,287.50	General Fund
10/24/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MES COPY PAPER	1,525.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	65.69	General Fund
10/24/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	274.54	General Fund
10/24/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Regular Education	Materials and Supplies	LEADER IN ME	424.31	General Fund
10/24/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	CLASSROOM MATERIALS & SUPPLIES	1,099.30	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SWE PRINTER TONER	2,113.23	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	HEAD PHONE FOR ESL STUDENTS	111.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	LAZEL, INC.	Regular Education	Materials and Supplies	#2836382 NHS 1YR SUSBSCRIPT LEARNING A-Z	248.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	5,523.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	844.78	General Fund
10/24/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	CCE COFFEE SERVICE	84.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	106.92	General Fund
10/24/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	OFFICE SUPPLIES	25.22	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INK CARTIDGES	804.28	General Fund
10/24/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - COMPUTERS, LAPTOPS & ADOBE	411.81	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	848.10	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - OFFICE SUPPLIES	675.56	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SUPPLIES	14.20	General Fund
10/24/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LANCASTER SCHOOL COPY PAPER	1,784.65	General Fund
10/24/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Secondary Education	Materials and Supplies	SNACKS FOR KIT	97.66	Other Special Funds
10/24/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Special Education	Materials and Supplies	REIMBURSEMENT COMMUNITY LESSONS	38.50	Special Fund Federal
10/24/2024	52	St. Tammany Parish School Board	SCHOOL NURSE SU	Special Education	Materials and Supplies	ASPIRATOR DEVICE FOR STUDENT	419.38	Special Fund Federal
10/24/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_CRISTIANI_MANDEVILLE HIGH	348.30	General Fund
10/24/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_SCHWARTZ_MANDEVILLE HIGH	344.87	General Fund
10/24/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 CARPENTRY & WELDING MATERIALS - PRHS	110.52	Other Special Funds
10/24/2024	52	St. Tammany Parish School Board	MADISONVILLE JR	Career and Technical Education	Materials and Supplies	J ROGER CAREER & TECH ED SUPPLIES REIMBURSEMENT	117.13	General Fund
10/24/2024	52	St. Tammany Parish School Board	LOUISIANA FEDER	Co-Curricular Activities	Materials and Supplies	#27004001 FHS BASS AND TROMBONE FEDERAL SURPLUS	1,500.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	KESSLER & SONS MUSIC	Co-Curricular Activities	Materials and Supplies	#50635 CREEKSIDE JR TENOR SAX FOR BAND PROGRAM	1,049.99	General Fund
10/24/2024	52	St. Tammany Parish School Board	LOUISIANA FEDER	Co-Curricular Activities	Materials and Supplies	#27004001 LHS KING TRUMPET FED SURPLUS	230.00	General Fund
10/24/2024	52	St. Tammany Parish School Board	OTC BRANDS, INC	No Child Left Behind Special Program	Materials and Supplies	TITLE 1 PFE 3RD GRADE	69.00	Federal ESSA Fund
10/24/2024	52	St. Tammany Parish School Board	OTC BRANDS, INC	No Child Left Behind Special Program	Materials and Supplies	TITLE 1 PFE 3RD GRADE	127.37	Federal ESSA Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	148.11	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	880.47	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	INK	1,012.40	General Fund
10/24/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	TONER	1,820.58	General Fund
10/24/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES	508.17	General Fund
10/24/2024	52	St. Tammany Parish School Board	BARCODES, INC.	Administrative Technology Services	Materials and Supplies	BARCODE LABELS FOR CHROMEBOOKS	5,716.10	General Fund
10/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	35.96	Other Special Funds
10/24/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	76.73	Other Special Funds
10/24/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	7.16	Other Special Funds
10/24/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	628.16	Other Special Funds
10/24/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2964488-7 - 6TH WARD	211.53	Other Special Funds
10/24/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 1196 - MADISONVILLE JR	155.55	Other Special Funds
10/24/2024	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLU	School Library/Media Services	Library Books	LIBRARY ALLOCATION	1,860.41	General Fund
10/24/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	MAND JR WIRING FOR VAPE SENSORS	3,750.00	Other Special Funds
10/24/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	REPLENISH CLIENT FUNDS - WC OCT 1-15, 2024	59,922.04	Internal Service FUnd
10/24/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 10/11/2024	1,245,568.88	General Fund
10/25/2024	52	St. Tammany Parish School Board	PSST ACQUISITION, L	Supervisor of Board of Education Services	Other Fees	ACA FEE COVERING 10/25/23 -11/30/24	23,707.32	General Fund
10/25/2024	52	St. Tammany Parish School Board	PSST ACQUISITION, L	Supervisor of Board of Education Services	Other Fees	ACA PRINTOUTS /MAILING	19,017.96	General Fund
10/25/2024	52	St. Tammany Parish School Board	ETS DIGITAL, LLC	Other Instrucational Programs	Purchased Educational Services	HISET PRACTICE TESTS	205.50	General Fund
10/25/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS MARIGNEY	3,500.00	Federal ESSA Fund
10/25/2024	52	St. Tammany Parish School Board	FALVEY, JOSEPH	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 10/25/24	165.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0449 SLIDELL HIGH	7,928.19	Capital Project Fund
10/25/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	NURSE SERVICES OCTOBER 2024 GARRETT	849.83	General Fund
10/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 125234 - MADISONVILLE ELEM	2,162.45	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 125750 - MADISONVILLE ELEM	321.25	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 133409 - MONTELEONE JR	423.33	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 146436 - MADISONVILLE ELEM	435.70	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802846 - HONEY ISLAND	494.30	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 145101 - SLIDELL SUPPORT	68.10	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802848 - ALTON ELEM	398.70	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802847 - CYPRESS COVE	395.30	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21036100 - FOLSOM JR	27.90	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21035500 - FOLSOM JR	47.10	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21036200 - FOLSOM JR	21.00	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21035000 - FOLSOM JR	199.80	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 11058000 - FOLSOM ELEM	1,198.05	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 11058500 - FOLSOM ELEM	206.62	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	99.99	General Fund
10/25/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	27.98	General Fund
10/25/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	21.55	General Fund
10/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	83.26	General Fund
10/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S045	72.93	General Fund
10/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S039	34.36	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S036	94.98	General Fund
10/25/2024	52	St. Tammany Parish School Board	A-RENTAL DEPOT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOWER LIGHT / SALMEN	250.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C681	92.50	General Fund
10/25/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TREEN CENTER A/C EXPANSION VALVE REPLACEMENT	350.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	SUNNY SIGNS, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CUSTOM SIGNS S041	97.50	General Fund
10/25/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAGNOLIA TRACE CONDENSER INSTALL (EMERGENCY)	2,178.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	HAHN ENTERPRISE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAYFIELD LW/BLEACHERS REPAIR/HAHN	7,075.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SALMEN/AC/RTU/MATERIAL ONLY	53,748.90	General Fund
10/25/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	89.25	General Fund
10/25/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S043	96.24	General Fund
10/25/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT / BROCK	892.83	General Fund
10/25/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S037	71.95	General Fund
10/25/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	89.95	General Fund
10/25/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	575.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	550.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	500.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	575.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	250.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	566.67	General Fund
10/25/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	53.52	General Fund
10/25/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	21.58	General Fund
10/25/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH ELECTRICAL (BREAKER)	640.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OUTDOOR SHED / CAROLYN PARK	19.47	General Fund
10/25/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OUTDOOR SHED / CAROLYN PARK	2,599.41	General Fund
10/25/2024	52	St. Tammany Parish School Board	STATELINE CRANE, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BT/AC/STATELINE CRANE SALMEN	2,800.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C683	99.45	General Fund
10/25/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK 947/PLUMBING MATERIALS	1,166.59	General Fund
10/25/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S042	60.47	General Fund
10/25/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 TA/EMERG PO/LAKESHORE/A/C	4,539.64	General Fund
10/25/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	PINE VIEW - MOWER REPAIRS	2,082.03	General Fund
10/25/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	55.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S038	39.95	General Fund
10/25/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	CLUTCH FAN REPLACEMENT / TRUCK 842	245.54	General Fund
10/25/2024	52	St. Tammany Parish School Board	A-1 WRECKER SER	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	EMERG / LIFT REMOVAL / SALMEN	650.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 269484	33.99	General Fund
10/25/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#513 PARTS/SUPPLIES	492.86	General Fund
10/25/2024	52	St. Tammany Parish School Board	HAHN ENTERPRISE	Building Improvement	Construction Services	P0509 BLEACHER REPAIRS	19,750.00	Capital Project Fund
10/25/2024	52	St. Tammany Parish School Board	GERALD, GRANT R.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	67.87	General Fund
10/25/2024	52	St. Tammany Parish School Board	OTC BRANDS, INC	Regular Education	Materials and Supplies	INSTRUCTIONAL MATERIALS	179.91	General Fund
10/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	FAX TONER	75.59	General Fund
10/25/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES FOR CLASSROOM	181.99	General Fund
10/25/2024	52	St. Tammany Parish School Board	SLIDELL HIGH SCHOOL	Special Education	Materials and Supplies	REIMBURSEMENT COMMUNITY BASED	79.28	Special Fund Federal
10/25/2024	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWE	Special Education	Materials and Supplies	CAMERAS FOR ADDT SWE ROOMS AT VARIOUS LOCATIONS	54,798.60	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	C7050 WELDING GASES AND RENTALS - CHS	55.00	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER FOR AG	324.30	General Fund
10/25/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER FOR AG	1,229.75	General Fund
10/25/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Athletics	Materials and Supplies	COURT CLEAN TOWELS	124.67	General Fund
10/25/2024	52	St. Tammany Parish School Board	VERITIV OPERATING CO	Printing, Publishing, and Duplicating Services	Materials and Supplies	2-3-4 PART CARBONLESS	15,473.32	General Fund
10/25/2024	52	St. Tammany Parish School Board	VERITIV OPERATING CO	Printing, Publishing, and Duplicating Services	Materials and Supplies	67# - 20# COLORS	4,807.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	939.39	General Fund
10/25/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	TRANSPORTATION MATERIALS AND SUPPLIES	17.57	General Fund
10/25/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Food Services Operations	Materials and Supplies	BLANKET -REPAIR PARTS	84.81	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	174.50	Other Special Funds
10/25/2024	52	St. Tammany Parish School Board	AMERICAN READING COM	Regular Education	Textbooks	TEXTBOOKS	1,020.00	General Fund
10/25/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	ADMINISTRATIVE COSTS ENDING 10/15/2024	7,166.40	General Fund
10/26/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	MOWER TIRES	261.30	General Fund
10/26/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	515,506,512,512	456.00	General Fund
10/26/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	515,506,512,512	80.00	General Fund
10/26/2024	52	St. Tammany Parish School Board	CORE FEED, LLC	Career and Technical Education	Materials and Supplies	AG FERTILIZER	54.00	General Fund
10/26/2024	52	St. Tammany Parish School Board	CORE FEED, LLC	Career and Technical Education	Materials and Supplies	AG VEGETABLES	271.00	General Fund
10/27/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WASTE DISPOSAL	382.03	General Fund
10/28/2024	52	St. Tammany Parish School Board	CLARK, ELIZABETH I.	Regular Education	Purchased Educational Services	REIMB. TEACHSTONE CERTIFICATION OBSERVER PRE K-3	135.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	ARCHES ABA THERAPY,	Instructional Staff Training Services - Special Ed	Purchased Educational Services	CONSULTING SERVICES OCTOBER 2024	1,668.27	Special Fund Federal
10/28/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT CONSULTANT- NON-PUBLIC	2,200.00	Federal ESSA Fund
10/28/2024	52	St. Tammany Parish School Board	SHUBERT, ALYSSA	Security	Purchased Educational Services	LANCASTER TRAFFIC CONTROL	165.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	K.V. SOLLBERGER & AS	Architecture and Engineering Services	Architect/Engineering Services	P0350 PRHS	2,600.24	Capital Project Fund
10/28/2024	52	St. Tammany Parish School Board	GRIENER, DR. ERIC	Medical Services	Medical Services	ID#05212019 N MIZELL	105.00	Special Fund Federal
10/28/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PRHS1020 - PEARL RIVER	429.88	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PEARL3018 - LITTLE PEARL	117.08	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PRJH1020 - CREEKSIDE	151.86	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# RSIDE1022 - RIVERSIDE	389.47	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	STPPS BID# 1852	1,326.40	General Fund
10/28/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852	266.22	General Fund
10/28/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	310.50	General Fund
10/28/2024	52	St. Tammany Parish School Board	ACCENT LAWN CARE SER	Care and Upkeep of Grounds	Lawn Care	LAWN CARE CJ SCHOEN 5/10/24	1,731.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	G.E.H., LLC	Care and Upkeep of Grounds	Lawn Care	MAG TRACE - REMOVE PINE TREE	2,300.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/28/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	20.68	General Fund
10/28/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	47.99	General Fund
10/28/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	5.99	General Fund
10/28/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	10.99	General Fund
10/28/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	9.98	General Fund
10/28/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S046	49.98	General Fund
10/28/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S048	66.97	General Fund
10/28/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S050	99.37	General Fund
10/28/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S055	15.98	General Fund
10/28/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S052	53.98	General Fund
10/28/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S051	83.14	General Fund
10/28/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EG/UNITED REF MAYFIELD CAFE HEAT	1,667.89	General Fund
10/28/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM JR - GYM AC UNIT	17,187.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MISC WARHOUSE SUPPLIES C697	72.82	General Fund
10/28/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GLASS REPAIR MADISONVILLE ELM. ROOM 104	415.50	General Fund
10/28/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C698	80.77	General Fund
10/28/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C699	43.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C695	34.99	General Fund
10/28/2024	52	St. Tammany Parish School Board	O'REILLY AUTO P	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/BATTERY GENERATOR BROOKS CTN CUST 2317871	475.40	General Fund
10/28/2024	52	St. Tammany Parish School Board	AUTOMATED CONTR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARRISON C.C. YASKAWA REPLACEMENT	4,855.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	MID-POINT FEED	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / GROUNDS MATERIAL	33.98	General Fund
10/28/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S053	92.10	General Fund
10/28/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S057	27.69	General Fund
10/28/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	271.47	General Fund
10/28/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	38.91	General Fund
10/28/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	37.60	General Fund
10/28/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	500.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	500.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	11.98	General Fund
10/28/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	46.97	General Fund
10/28/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	55.15	General Fund
10/28/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	44.96	General Fund
10/28/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C690	76.72	General Fund
10/28/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE MIDDLE LUMBER MATERIALS	129.42	General Fund
10/28/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON WAREHOUSE LUMBER MATERIALS	660.97	General Fund
10/28/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C696	93.69	General Fund
10/28/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM. DOOR REPAIR	1,587.60	General Fund
10/28/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	047 ALARM - CAFE INTERCOM	172.90	General Fund
10/28/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG FLEET BUS#513 & #514 MIRRORS	205.52	General Fund
10/28/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS REPAIRS	36.02	General Fund
10/28/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS #500 REPAIRS	860.06	General Fund
10/28/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED FLEET BUS #661 REPAIRS	34.54	General Fund
10/28/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Administrative Technology Services	Repairs and Maintenance Services	S00110 BARRACUDA EMAIL SECURITY GATEWAY RENEWAL	7,306.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Building Improvement	Construction Services	P0350 PEARL RIVER	116,373.48	Capital Project Fund
10/28/2024	52	St. Tammany Parish School Board	BERGERON, CHERIE N.	Special Education	Travel Expenses Reimbursement	TRAVEL	13.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	BERGERON, CHERIE N.	Special Education	Travel Expenses Reimbursement	TRAVEL	288.30	General Fund
10/28/2024	52	St. Tammany Parish School Board	BERGERON, CHERIE N.	Special Education	Travel Expenses Reimbursement	TRAVEL	274.77	General Fund
10/28/2024	52	St. Tammany Parish School Board	ASSOCIATION FOR CARE	Career and Technical Education	Travel Expenses Reimbursement	CAREER TECH VISION CONFERENCE	7,270.00	Special Fund Federal
10/28/2024	52	St. Tammany Parish School Board	FLORIDA AVE ELE	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELDTRIP INFINITY SPACE CENTER KIT STUDENT	17.00	Federal ESSA Fund
10/28/2024	52	St. Tammany Parish School Board	BECNEL, REBECCA	Pre-Kindergarten Programs	Miscellaneous Purchased Services	REIMB. TEACHSTONE RECERT.CLASS OBSERVER PRE K-3	300.00	Special Fund Federal
10/28/2024	52	St. Tammany Parish School Board	BETHANY LUTHERAN OPE	Instructional Staff - Other Special Programs	Miscellaneous Purchased Services	CLASS OBSERVATION VISIT OCTOBER 12024	100.00	Special Fund Federal
10/28/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	23.44	General Fund
10/28/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	89.86	General Fund
10/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INSTRUCTIONAL SUPPLIES	126.98	General Fund
10/28/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Education	Materials and Supplies	3 RADIO WALKIE TALKIE PROGRAMMED	689.25	General Fund
10/28/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	265.30	General Fund
10/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL SUPPLIES	241.89	General Fund
10/28/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY INK FOR POSTER MAKER	107.46	General Fund
10/28/2024	52	St. Tammany Parish School Board	RZI LIGHTING	Regular Education	Materials and Supplies	CHAUVET ROGUE R1E SPOT	9,628.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	CHRISTY MUSIC	Secondary Education	Materials and Supplies	9780786687619 - MEL BAY GUITAR CHORDS BOOK	855.87	General Fund
10/28/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES - K. WEDDLE	517.44	General Fund
10/28/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Special Education	Materials and Supplies	#3888809 ED CTR ASSESSMENTS FOR PAS	43.96	Special Fund Federal
10/28/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Special Education	Materials and Supplies	IPAD CHARGERS	1,450.00	Special Fund Federal
10/28/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Special Education Gifted	Materials and Supplies	#3888809 ED CTR ASSESSMENTS FOR PAS	10.03	General Fund
10/28/2024	52	St. Tammany Parish School Board	ADORAMA CAMERA, INC.	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - CHS	1,766.00	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	ADORAMA CAMERA, INC.	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - CHS	6,047.25	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - FHS	189.91	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - LHS	582.50	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - MHS	61.97	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - CHS	176.82	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	KALEIDOSCOPE LEARNIN	Career and Technical Education	Materials and Supplies	#12481 SCHOOL TECHNOLOGY - HCC	36,450.00	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	CORE FEED, LLC	Career and Technical Education	Materials and Supplies	LIVESTOCK FEED	1,313.00	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	MURRAY MCMURRAY	Career and Technical Education	Materials and Supplies	NHS CHICKENS FOR EGG PROGRAM	208.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	AMERICAN BAND SUPPLY	Co-Curricular Activities	Materials and Supplies	BAND COSTUMES	3,370.50	General Fund
10/28/2024	52	St. Tammany Parish School Board	AK ATHLETIC EQUIPMEN	Athletics	Materials and Supplies	10 PADS ON 1 WALL 8 PADS ON 2ND WALL	3,613.24	General Fund
10/28/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instrucational Programs	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - STW MATERIALS - FHS	89.62	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/28/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	TITLE I CLASSROOM SUPPLIES QTR 1	1,026.86	Federal ESSA Fund
10/28/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Educational Diagnostic Services	Materials and Supplies	#3888809 ED CTR ASSESSMENTS FOR PAS	2,005.21	General Fund
10/28/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	38.54	General Fund
10/28/2024	52	St. Tammany Parish School Board	GALLARDO SIGNS	Other School Administration Services	Materials and Supplies	LEADER IN ME SIGNAGE FOR CAMPUS	4,937.64	General Fund
10/28/2024	52	St. Tammany Parish School Board	TECHMART COMPUTER PR	Other School Administration Services	Materials and Supplies	TI-30XSMVTK-YELLOW - TI 30XS MULTIVIEW EZ SPOT TEA	4,300.00	General Fund
10/28/2024	52	St. Tammany Parish School Board	INTOPRINT TECHN	Printing, Publishing, and Duplicating Services	Materials and Supplies	CUS02340 GA PRESS SUPPLIES	1,626.76	General Fund
10/28/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	59.85	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	50.47	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	127.48	Other Special Funds
10/28/2024	52	St. Tammany Parish School Board	CAMPISTA, KIMBERLY D	Regular Transportation Vehicle Operation	Fuel	REIMB. PROPANE FUEL BUS 99 10/22/24	482.45	General Fund
10/29/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS ALTON ELEM	3,500.00	Federal ESSA Fund
10/29/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS MONTELEONE JR	3,500.00	Federal ESSA Fund
10/29/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Security	Purchased Educational Services	CROSSING GUARDS CUST. # 16037	1,419.50	General Fund
10/29/2024	52	St. Tammany Parish School Board	GRAVES, TRINITY	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 10/28/24	165.00	General Fund
10/29/2024	52	St. Tammany Parish School Board	POHLMANN, DALAN M.	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/29/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Architecture and Engineering Services	Architect/Engineering Services	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	150.00	Capital Project Fund
10/29/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Architecture and Engineering Services	Architect/Engineering Services	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	150.00	Capital Project Fund
10/29/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Architecture and Engineering Services	Architect/Engineering Services	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	150.00	Capital Project Fund
10/29/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	NURSE SERVICES OCTOBER 2024 GARRETT	606.87	General Fund
10/29/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	NURSE SERVICES OCTOBER 2024 SOLICE	1,497.36	General Fund
10/29/2024	52	St. Tammany Parish School Board	MORPHO USA, INC.	Personnel /Human Resources	Other Professional Services	4 UEP EYO ENROLLMENT WORKSTATIONS	76,920.00	General Fund
10/29/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	37.98	General Fund
10/29/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	65.00	General Fund
10/29/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	53.97	General Fund
10/29/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	40.44	General Fund
10/29/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	18.87	General Fund
10/29/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	19.29	General Fund
10/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S073	78.69	General Fund
10/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S068	99.11	General Fund
10/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S061	31.58	General Fund
10/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S060	93.58	General Fund
10/29/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S058	92.61	General Fund
10/29/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH - REFRIGERANT 404A	385.11	General Fund
10/29/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STADIUM LIGHT INSTALL/ SALMEN	3,850.00	General Fund
10/29/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C706	34.05	General Fund
10/29/2024	52	St. Tammany Parish School Board	UNITED RENTALS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BOOM LIFT RENTAL / SALMEN	5,370.00	General Fund
10/29/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	92.44	General Fund
10/29/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	31.58	General Fund
10/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C708	42.55	General Fund
10/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S037	87.75	General Fund
10/29/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S059	81.22	General Fund
10/29/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	36.98	General Fund
10/29/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	78.96	General Fund
10/29/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	34.57	General Fund
10/29/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C710	39.31	General Fund
10/29/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C704	85.88	General Fund
10/29/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C709	65.95	General Fund
10/29/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BATHROOM FAUCETS/ABNEY	1,498.28	General Fund
10/29/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SILAS/LW/SENSOR/LCR	1,603.00	General Fund
10/29/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES	91.78	General Fund
10/29/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S071	97.86	General Fund
10/29/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES	97.58	General Fund
10/29/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - 3" PVC CAP	54.19	General Fund
10/29/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	5TH WARD CHILLER	1,165.38	General Fund
10/29/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIFTHWARD KITCHEN AIR HANDLER IS TRIPPING	2,974.55	General Fund
10/29/2024	52	St. Tammany Parish School Board	PRIORITY SYSTEM	Care and Upkeep of Equipment	Repairs and Maintenance Services	046 ALARM	1,922.62	General Fund
10/29/2024	52	St. Tammany Parish School Board	PRIORITY SYSTEM	Care and Upkeep of Equipment	Repairs and Maintenance Services	046 ALARM	5,084.59	General Fund
10/29/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Care and Upkeep of Equipment	Repairs and Maintenance Services	STADIUM LIGHT INSTALL/ SALMEN	600.00	General Fund
10/29/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	148.75	General Fund
10/29/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	135.08	General Fund
10/29/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	84.99	General Fund
10/29/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	39.50	General Fund
10/29/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	162.24	General Fund
10/29/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S065	66.96	General Fund
10/29/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	PARTS TRANSPORTATION VEHICLE	172.70	General Fund
10/29/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 581	800.91	General Fund
10/29/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 8 SWE & REG ED BUSES	220.00	General Fund
10/29/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 8 SWE & REG ED BUSES	970.00	General Fund
10/29/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 8 SWE & REG ED BUSES	2,640.00	General Fund
10/29/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Building Improvement	Construction Services	SCHOOL TECHNOLOGY	10,800.00	Capital Project Fund
10/29/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Building Improvement	Construction Services	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	350.00	Capital Project Fund
10/29/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Building Improvement	Construction Services	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	350.00	Capital Project Fund
10/29/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Building Improvement	Construction Services	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	350.00	Capital Project Fund
10/29/2024	52	St. Tammany Parish School Board	MAGNUS CONSTRUCTION	Building Improvement	Construction Services	P0368 MAND MIDDLE	24,646.87	Capital Project Fund
10/29/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Building Improvement	Construction Services	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	350.00	Capital Project Fund
10/29/2024	52	St. Tammany Parish School Board	WRIGHT NATIONAL FLOO	Enterprise Operations	Property Insurance	NFIP COVERAGE-SLIDELL PUPIL APPRAISAL	2,481.00	Internal Service Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/29/2024	52	St. Tammany Parish School Board	STATE OF LOUISIANA	Career and Technical Education	Tuition to Educational Service Agencies	DUAL ENROLLMT LAKESHORE HIGH	38,025.00	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	STATE OF LOUISIANA	Career and Technical Education	Tuition to Educational Service Agencies	DUAL ENROLLMET MANDEVILLE HS FALL 2024	99,900.00	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	STATE OF LOUISIANA	Career and Technical Education	Tuition to Educational Service Agencies	FALL 2024 DUAL ENROLLMET SALMEN HS	12,600.00	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	STATE OF LOUISIANA	Career and Technical Education	Tuition to Educational Service Agencies	FALL 2024 DUAL ENROLLMENT COVINGTON HS	43,200.00	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	STATE OF LOUISIANA	Career and Technical Education	Tuition to Educational Service Agencies	FALL 2024 DUAL ENROLLMENT PEARL RIVER HS	14,850.00	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	ABNEY ELEMENTAR	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELD TRIP OCEAN ADV. KIT STUDENTS 11/13/24	120.00	Federal ESSA Fund
10/29/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MARIGNY COPY PAPER	2,287.50	General Fund
10/29/2024	52	St. Tammany Parish School Board	FIRST BOOK MARKETPLA	Regular Education	Materials and Supplies	BOOKS ORDER # 7001495752	577.80	General Fund
10/29/2024	52	St. Tammany Parish School Board	HEINSZ SERVICES, INC	Regular Education	Materials and Supplies	CHS ICE MACHINE	5,740.33	General Fund
10/29/2024	52	St. Tammany Parish School Board	BADGEPASS INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,785.05	General Fund
10/29/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY ID INK	269.58	General Fund
10/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	90.68	General Fund
10/29/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	416.50	General Fund
10/29/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - MAGICARD RIBBON	246.20	General Fund
10/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CRAFTING CLUB SUPPLIES	29.64	General Fund
10/29/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Secondary Education	Materials and Supplies	ELEMENTARY ROBOTICS CLUB	199.80	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ITEM #206312 - SAX SULPHITE PAPER, 90 LB, 12 X 18	5.45	General Fund
10/29/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Special Education	Materials and Supplies	IPAD CHARGERS	950.00	Special Fund Federal
10/29/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - NHS	560.13	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	MANN LAKE BEE & AG S	Career and Technical Education	Materials and Supplies	FHS AG BEE MATERIALS	83.90	General Fund
10/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Alternative School Programs	Materials and Supplies	TONER FOR PRINTERS	387.27	General Fund
10/29/2024	52	St. Tammany Parish School Board	BARNES & NOBLE	English Language Acquisition Group	Materials and Supplies	BILINGUAL DICTIONARIES	1,550.15	Federal ESSA Fund
10/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Instruction and Curriculum Development Services	Materials and Supplies	FUTURE FOCUS EVENT 10/30/24	53.28	General Fund
10/29/2024	52	St. Tammany Parish School Board	CDW, LLC	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	643.81	General Fund
10/29/2024	52	St. Tammany Parish School Board	BEARCOM	Other School Administration Services	Materials and Supplies	2 WAY RADIOS	9,350.50	General Fund
10/29/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Other School Administration Services	Materials and Supplies	OPERATIONAL - REPLACEMENT CALCULATORS	223.26	General Fund
10/29/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Food Services Operations	Materials and Supplies	SEPTEMBER 2024 SUPPLY (PON)	7,370.75	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	PYRAMID PAPER COMPAN	Food Services Operations	Materials and Supplies	SMALLWARES	255.78	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	307.65	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	ITW FOOD EQUIPMENT G	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	323.00	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	11.96	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Food Services Operations	Materials and Supplies	CAFETERIA TONERS	977.80	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	CAPITOL CITY PR	Food Services Operations	Purchased Food	SEPTEMBER 2024 FOOD (CC)	53,574.70	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Food Services Operations	Purchased Food	SEPTEMBER 2024 FOOD (PON)	556,778.52	Other Special Funds
10/29/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	118.40	General Fund
10/29/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	591.03	General Fund
10/29/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Building Acquisition and Construction	Equipment	BOND NEW CONSTRUCTION - MOVE NEWLINE PANELS	2,160.00	Capital Project Fund
10/29/2024	52	St. Tammany Parish School Board	BUREAU OF EDUCA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	WEBINAR NON PUBLIC 1/9/24	295.00	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS FOLSOM ELEM	3,500.00	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS ABNEY ELEM	3,500.00	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS WOODLAKE ELEM	3,500.00	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS FOLSOM JR	3,500.00	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	CRAWFORD, JOEL	Security	Purchased Educational Services	TRAFFIC CONTROL LANCASTER 10/30/24	165.00	General Fund
10/30/2024	52	St. Tammany Parish School Board	THOMAS, EARL III	Security	Purchased Educational Services	LANCASTER TRAFFIC DETAIL	165.00	General Fund
10/30/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Other Professional Services	BCBS ADMIN COST 10/16/2024	303,143.34	General Fund
10/30/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0394	57.30	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 2864	490.30	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 2865	57.30	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 4078 - MADISONVILLE JR	63.00	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 6898 - MADISONVILLE JR	33.00	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1439 - MADISONVILLE JR	122.45	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	STPPS JANITORIAL BID OPENED MAY 8, 2024	345.60	General Fund
10/30/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	5,310.00	General Fund
10/30/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852 OPENED MAY 8, 2024	6,808.14	General Fund
10/30/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	9.38	General Fund
10/30/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	56.26	General Fund
10/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S082	88.54	General Fund
10/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S079	60.56	General Fund
10/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S078	29.10	General Fund
10/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S076	19.98	General Fund
10/30/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S077	23.78	General Fund
10/30/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/SALMEN A/C MOTOR/UNITED REF	571.37	General Fund
10/30/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S083	22.52	General Fund
10/30/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BLOWER MOTOR / MAYFIELD	54.53	General Fund
10/30/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - AIR COMPRESSOR MOTOR	712.42	General Fund
10/30/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM JR - MOTOR FOR LIFT STATION	600.46	General Fund
10/30/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#0010715 CREEKSIDE JR AC SUPPLIES	71.82	General Fund
10/30/2024	52	St. Tammany Parish School Board	UNITED RENTALS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	KW/PRH 1 MONTH RENTAL/BOOM LIFT	3,100.00	General Fund
10/30/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	49.99	General Fund
10/30/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	40.27	General Fund
10/30/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	47.98	General Fund
10/30/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	48.95	General Fund
10/30/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH - BULBS FOR STADIUM LIGHTS	2,221.16	General Fund
10/30/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C713	12.23	General Fund
10/30/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C722	13.30	General Fund
10/30/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C719	99.90	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/30/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C720	24.15	General Fund
10/30/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S075	71.74	General Fund
10/30/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C715	24.85	General Fund
10/30/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S081	97.01	General Fund
10/30/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S080	80.04	General Fund
10/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	LOW BATTERY INTRUSION ALARM	194.30	General Fund
10/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	018 ALARM	266.50	General Fund
10/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	ALARM ALL OTHER LOCATIONS	3,653.03	General Fund
10/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	FIRE ALARM	736.50	General Fund
10/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	022 ALARM	1,645.50	General Fund
10/30/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	018 ALARM	1,412.85	General Fund
10/30/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 532	1,268.42	General Fund
10/30/2024	52	St. Tammany Parish School Board	KENWORTH OF SOUTH LO	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#511 REPAIRS	871.51	General Fund
10/30/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 576	914.66	General Fund
10/30/2024	52	St. Tammany Parish School Board	ROUBION, REID	Building Improvement	Construction Services	P0311 WOODLAKE	12,841.00	Capital Project Fund
10/30/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	No Child Left Behind Special Program	Communications	SCHOOL TECHNOLOGY	3,286.95	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	No Child Left Behind Special Program	Communications	SCHOOL TECHNOLOGY	11,703.75	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	No Child Left Behind Special Program	Communications	SCHOOL TECHNOLOGY	18,160.00	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	No Child Left Behind Special Program	Communications	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	9,094.20	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	No Child Left Behind Special Program	Communications	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	12,000.00	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	No Child Left Behind Special Program	Communications	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	11,955.04	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	COLE, KIMBERLY	Special Education	Travel Expenses Reimbursement	TRAVEL	122.61	General Fund
10/30/2024	52	St. Tammany Parish School Board	BABIN, MELISSA	Special Education	Travel Expenses Reimbursement	TRAVEL	304.11	General Fund
10/30/2024	52	St. Tammany Parish School Board	CALABRESI, LAURA E.	Special Education	Travel Expenses Reimbursement	TRAVEL	27.74	General Fund
10/30/2024	52	St. Tammany Parish School Board	CEFALU, STEPHEN	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	158.79	General Fund
10/30/2024	52	St. Tammany Parish School Board	BARWICK, NICOLE	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	57.96	General Fund
10/30/2024	52	St. Tammany Parish School Board	CRANE, MACI W.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	51.79	General Fund
10/30/2024	52	St. Tammany Parish School Board	ALLEN, PAULA Z	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	235.17	General Fund
10/30/2024	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEA	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	INV#5581921 LOTTINGER PVMS NSTA CONF REG 11/6-9/24	400.00	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEA	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	BROOM PVMS NSTA CONF REG 11/6-9/24	500.00	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEA	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	INV#5581994 FABRE PVMS NSTA CONF REG 11/6-9/24	500.00	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	NATIONAL SCIENCE TEA	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	MEYN PVMS NSTA CONF REG 11/6-9/24	500.00	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	DEMCO, INC	Regular Education	Materials and Supplies	LIBRARY SUPPLIES	186.38	General Fund
10/30/2024	52	St. Tammany Parish School Board	REALLY GOOD STU	Regular Education	Materials and Supplies	ITEM #308138 MAGNETIC CHUNKS (CONSONANTS, BLENDS,	346.30	General Fund
10/30/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	MARKERBOARD	155.62	General Fund
10/30/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	GIRLS BASKETBALL UNFORMS	285.00	General Fund
10/30/2024	52	St. Tammany Parish School Board	PETTEY, BRIAN	Regular Education	Materials and Supplies	ROBOTICS SUPPLIES	492.84	General Fund
10/30/2024	52	St. Tammany Parish School Board	AUSTIN REPROGRA	Regular Education	Materials and Supplies	PHR AND SOTM YARD SIGNS	1,800.00	General Fund
10/30/2024	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWE	Regular Education	Materials and Supplies	ADDITIONAL SECURITY CAMERAS AND HARDWARE	1,911.15	General Fund
10/30/2024	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLU	Regular Education	Materials and Supplies	LIBRARY BOOKS - JENNIFER KERVIN	1,917.94	General Fund
10/30/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Regular Education	Materials and Supplies	ADDITIONAL CAMERA WIRING LSH-110	1,710.00	General Fund
10/30/2024	52	St. Tammany Parish School Board	CLEARWOOD JR HI	Secondary Education	Materials and Supplies	REIMB. CHORAL EXPENDITURES	164.90	General Fund
10/30/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	SALMEN HS	29.50	General Fund
10/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	OFFICE SUPPLIES FOR SWE	1,285.01	Special Fund Federal
10/30/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - CHS	2,643.78	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	BASS EQUIPMENT	Career and Technical Education	Materials and Supplies	RABBIT TRANSPORT CAGES	129.90	General Fund
10/30/2024	52	St. Tammany Parish School Board	COVINGTON HIGH	Co-Curricular Activities	Materials and Supplies	REIMB. BAND BUS FEES 10/18/24 & 10/25/24	2,593.02	General Fund
10/30/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	No Child Left Behind Special Program	Materials and Supplies	PRINTER - COLOR	956.69	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	BINDERS	168.75	Federal ESSA Fund
10/30/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Other Executive Administration Services	Materials and Supplies	SUPPLIES FOR CENTRAL OFFICE	49.74	General Fund
10/30/2024	52	St. Tammany Parish School Board	MILLS, JAMIE L.	Other School Administration Services	Materials and Supplies	TRAVEL	162.68	General Fund
10/30/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	308.06	General Fund
10/30/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES - POSTER MAKER SUPPLIES	280.32	General Fund
10/30/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES - POSTER MAKER SUPPLIES	369.72	General Fund
10/30/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Printing, Publishing, and Duplicating Services	Materials and Supplies	CLEANING SUPPIES	261.73	General Fund
10/30/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	12.06	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	26.97	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Food Services Operations	Materials and Supplies	REPAIR PARTS	49.57	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	ATMOS ENERGY	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3045415646 - OCT'24	22,331.82	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3074 - LANCASTER	1,161.86	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2292 - MADISONVILLE ELEM	334.27	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2291 - MADISONVILLE ELEM	15.00	Other Special Funds
10/30/2024	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLU	School Library/Media Services	Library Books	LIBRARY BOOKS	2,696.93	General Fund
10/30/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	103.40	General Fund
10/30/2024	52	St. Tammany Parish School Board	GREAT MINDS	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	307.43	General Fund
10/30/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 10/18/2024	1,168,143.67	General Fund
10/30/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	PRESCRIPTION CLAIMS ENDING 10/18/2024	1,305,027.49	General Fund
10/30/2024	52	St. Tammany Parish School Board	ZANER-BLOSER, INC.	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	1,142.35	General Fund
10/30/2024	52	St. Tammany Parish School Board	LACUE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	K BESHENICH NLC CONF REG 12/10-12/24	200.00	Federal ESSA Fund
10/31/2024	52	St. Tammany Parish School Board	BLUE ENGINE, INC.	Special Education	Purchased Educational Services	PROFESSIONAL DEVELOPMENT CONSULTANT	22,437.12	Special Fund Federal
10/31/2024	52	St. Tammany Parish School Board	MITCHELL, THOMAS	Special Education	Purchased Educational Services	10/24-25/24 MHP CONSULTING SERVICES	3,737.50	General Fund
10/31/2024	52	St. Tammany Parish School Board	MANDEVILLE HIGH	Career and Technical Education	Purchased Educational Services	MONSON ACTE MEMBERSHIP REIMBURSEMENT	110.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL HIGH SCHOOL	Career and Technical Education	Purchased Educational Services	REMIBURSE MEMBERSHIP ACTE	110.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	BLUE ENGINE, INC.	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT CONSULTANT	105.50	Federal ESSA Fund
10/31/2024	52	St. Tammany Parish School Board	RENAISSANCE LEARNING	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT	6,500.00	Federal ESSA Fund
10/31/2024	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUT	Instructional Staff Training Services - Other Special	Purchased Educational Services	10/25/24 ST MARG MARY PD	1,100.00	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/2024	52	St. Tammany Parish School Board	WHITE, TROY J.	Security	Purchased Educational Services	TRAFFIC CONTROL 10/21/2024 - LANCASTER	165.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	WHITE, TROY J.	Security	Purchased Educational Services	TRAFFIC CONTROL 10/25/2024 - LANCASTER	165.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	MORING, RYAN	Security	Purchased Educational Services	10/29/24 LANCASTER X-ING GUARD	165.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	EASON, WALTER ANDREW	Security	Purchased Educational Services	TRAFFIC CONTROL 10/17/24 - LANCASTER	165.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	RINGO, JONATHAN	Security	Purchased Educational Services	LANCASER TRAFFIC DETAIL	165.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	YOUNG, GERALD	Security	Purchased Educational Services	TRAFFIC CONTROL 10/21/2024 LANCASTER	165.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	WDG ARCHITECTURE, EN	Architecture and Engineering Services	Architect/Engineering Services	R0109 BONNE ECOLE	116.97	Capital Project Fund
10/31/2024	52	St. Tammany Parish School Board	WDG ARCHITECTURE, EN	Architecture and Engineering Services	Architect/Engineering Services	P0423 HONEY ISLAND	460.56	Capital Project Fund
10/31/2024	52	St. Tammany Parish School Board	SWANN, KEVIN	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SWANN, KEVIN	Security	Other Professional Services	10/24 SRO TIMESHEET BROCK ELEM	1,600.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	MOREL, RALPH JOSEPH	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY EARLY	1,600.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	REA, KEVIN	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY EARLY	640.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	10/24 SRO TIMESHEET BAYOU WOODS	3,520.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	MCCLOUD, SHELLIE	Security	Other Professional Services	10/24 SRO TIMESHEET BAYOU WOODS	3,520.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	ESQUE JR, CHARLES	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	ESQUE JR, CHARLES	Security	Other Professional Services	10/24 SRO TIMESHEET SALMEN HS	960.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	RICHARD, CHRISTOPHER	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY EARLY	960.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	BENASCO, THOMAS	Security	Other Professional Services	10/24 SRO TIMESHEET ST TAM JR	7,040.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	KAHRS, JEFFERY D.	Security	Other Professional Services	10/24 SRO TIMESHEET BROCK ELEM	1,920.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	BOWMAN, JR., RICHARD	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY EARLY	1,280.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	BOWMAN, JR., RICHARD	Security	Other Professional Services	10/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	GOLEMAN, CHARLES R.	Security	Other Professional Services	10/24 SRO TIMESHEET BONNE ECOLE	2,720.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	LANDRY, BRANDON	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	1,280.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	FOLTZ, ANDREW CHANCE	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY EARLY	960.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	FOLTZ, ANDREW CHANCE	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SCIAMBRA, BEN	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	960.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SCIAMBRA, BEN	Security	Other Professional Services	10/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	OULLIBER, TYLER S	Security	Other Professional Services	10/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SEVIN, CHRISTOPHER	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	1,280.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SEVIN, CHRISTOPHER	Security	Other Professional Services	10/24 SRO TIMESHEET BONNE ECOLE	160.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SEVIN, CHRISTOPHER	Security	Other Professional Services	10/24 SRO TIMESHEET SALMEN HS	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	KARSOLICH, III, ANTH	Security	Other Professional Services	10/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	VINSON, SHAWN DAVID	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	VINSON, SHAWN DAVID	Security	Other Professional Services	10/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	VINSON, SHAWN DAVID	Security	Other Professional Services	10/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	VINSON, SHAWN DAVID	Security	Other Professional Services	10/24 SRO TIMESHEET SALMEN HS	640.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	FRENCH, BRITTANY D.	Security	Other Professional Services	10/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	MOELLER, BOWEN D.	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	MOELLER, BOWEN D.	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	MOELLER, BOWEN D.	Security	Other Professional Services	10/24 SRO TIMESHEET SALMEN HS	1,280.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	HOWELL, CHASITY	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	HOWELL, CHASITY	Security	Other Professional Services	10/24 SRO TIMESHEET BROCK ELEM	160.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	HOWELL, CHASITY	Security	Other Professional Services	10/24 SRO TIMESHEET SALMEN HS	2,080.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	LEBLANC, BRYAN	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	LEBLANC, BRYAN	Security	Other Professional Services	10/24 SRO TIMESHEET BONNE ECOLE	640.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	LEBLANC, BRYAN	Security	Other Professional Services	10/24 SRO TIMESHEET BROCK ELEM	800.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	HENLY, CHRISTOPHER	Security	Other Professional Services	10/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	O'BRIEN, BLAKE MATTH	Security	Other Professional Services	10/24 SRO TIMESHEET SALMEN HS	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SCHAFF, AUSTIN PIKE	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SCHAFF, AUSTIN PIKE	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SCHAFF, AUSTIN PIKE	Security	Other Professional Services	10/24 SRO TIMESHEET SALMEN HS	480.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	FERGUSON, DEVON	Security	Other Professional Services	10/24 SRO TIMESHEET SALMEN HS	160.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	O'NEILL, KEVIN EMAN	Security	Other Professional Services	10/24 SRO TIMESHEET BONNE ECOLE	1,920.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	WILLIAMS, STEVEN EMI	Security	Other Professional Services	10/24 SRO TIMESHEET BROCK ELEM	960.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	WEST, ZACHARY DANIEL	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	WEST, ZACHARY DANIEL	Security	Other Professional Services	10/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	CALLAWAY, ANDREW	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY ELEM	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	CALLAWAY, ANDREW	Security	Other Professional Services	10/24 SRO TIMESHEET SALMEN HS	320.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SHEPHARD, PAYTON NOR	Security	Other Professional Services	10/24 SRO TIMESHEET ABNEY EARLY	640.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	LOUISIANA STATE	Personnel /Human Resources	Other Professional Services	#1674 9/24 BACKGROUND CKS	175.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	NETTE, SHANNAN	Personnel /Human Resources	Other Professional Services	LDOE BACKGROUND/FINGERPRINTING REIMBURSEMENT	55.75	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005372-01 - ABNEY ELEM	28.16	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-064590-1 - ABNEY ELEM	105.12	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-400134-01 - ABNEY ELEM	268.62	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005446-01 - ABNEY EARLY	213.45	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005447-01 - ABNEY EARLY	28.16	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-001202-01 - BAYOU WOODS	1,548.04	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-001260-01 - BAYOU WOODS	8,156.61	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-021235-02 - BAYOU WOODS	54.92	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-400490-01 - BONNE ECOLE	1,159.67	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-02081-04 - BROCK	50.89	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-002432-01 - BROOKS	54.65	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-005351-01 - BROOKS	28.16	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-004904-01 - BROCK	864.23	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-102990-01 - BROCK	28.16	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-400491-01 - CAROLYN PARK	288.06	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-106069-01 - FLORIDA AVE	782.43	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-106068-01 - FLORIDA AVE	243.70	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-115180-01 - NORTHSHORE	680.16	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005390-01 - SALMEN	50.89	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-004671-01 - SALMEN	52.88	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005414-01 - SALMEN	301.69	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005234-01 - SALMEN	50.89	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-004661-01 - SALMEN	75.51	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-003746-01 - SALMEN	247.10	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-003746-01 - SALMEN	401.66	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005385-01 - SALMEN	161.02	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-001577-01 - SALMEN	97.89	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003750-01 - SLIDELL ANNEX	52.80	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-400111-01 - SLIDELL HIGH	406.59	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003777-01 - SLIDELL HIGH	50.89	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-006000-01 - SLIDELL HIGH	51.43	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-005257-01 - SLIDELL HIGH	149.19	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003776-01 - SLIDELL HIGH	643.87	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-120992-01 - SLIDELL HIGH	209.90	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-011201-01 - SLIDELL HIGH	50.89	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-024449-01 - SLIDELL HIGH	28.16	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-005087-01 - SLIDELL JR	50.89	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120994-01 - SLIDELL JR	180.52	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-013195-01 - SLIDELL JR	163.18	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120996-01 - SLIDELL JR	90.67	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120995-01 - SLIDELL JR	125.89	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-003332-01 - ST TAMMANY JR	213.05	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120990-01 - ST TAMMANY JR	50.89	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-002445-01 - ST TAMMANY JR	63.74	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 023-007193-02 - SLIDELL PUPIL	50.89	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-006535-01 - SLIDELL HIGH	28.16	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-006547-01 - LITTLE OAK	50.89	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-005873-01 - LITTLE OAK	737.69	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-005874-01 - BOYET	233.98	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005792-01 - ABNEY ELEM	221.61	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-013529-05 - SLIDELL PUPIL	100.78	General Fund
10/31/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-002529-03 - CAREY STREET	28.16	General Fund
10/31/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Disposal Services	WASTE MANAGMENT	43,324.20	General Fund
10/31/2024	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTA	Operation and Maintenance of Buildings	Disposal Services	SCHOOL DUMPSTERS CES063817	530.10	General Fund
10/31/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	E799812 STPPS JANITORIAL SUPPLIES BID	672.30	General Fund
10/31/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	99.98	General Fund
10/31/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	29.90	General Fund
10/31/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER QUOTE/FLORIDA AVENUE	391.68	General Fund
10/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ORANGE FENCE INSTALL/CYPRESS COVE	551.34	General Fund
10/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S084	34.95	General Fund
10/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	88.99	General Fund
10/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S086	29.94	General Fund
10/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S084	30.57	General Fund
10/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S096	48.98	General Fund
10/31/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S100	41.96	General Fund
10/31/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STAT GUARD/TRUCK 498	189.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BLOWER MOTOR / MAYFIELD	1,688.82	General Fund
10/31/2024	52	St. Tammany Parish School Board	CHILLCO, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PINE VIEW KITCHEN - AC REPAIR	2,074.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C732	69.98	General Fund
10/31/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL WIRE SUPPLIES/SHOP	2,470.19	General Fund
10/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C727	65.34	General Fund
10/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIHG PAINT SUPPLY	111.51	General Fund
10/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C723	95.25	General Fund
10/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIESS088	81.22	General Fund
10/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S089	64.88	General Fund
10/31/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S093	64.63	General Fund
10/31/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GARBAGE DUMP	65.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	81.98	General Fund
10/31/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	35.75	General Fund
10/31/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	68.37	General Fund
10/31/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	31.67	General Fund
10/31/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	144.67	General Fund
10/31/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C733	49.88	General Fund
10/31/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C729	6.26	General Fund
10/31/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TEAM WEST LUMBER MATERIALS	609.57	General Fund
10/31/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C725	27.05	General Fund
10/31/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C725	27.89	General Fund
10/31/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAD ELEM - CULVERT	713.40	General Fund
10/31/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C724	51.16	General Fund
10/31/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C731	94.23	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 SW INDUSTRIAL WELDING SUPPLIES	5.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	IDN GLOBAL, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CLASSROOM LOCK / SLIDELL JR	136.24	General Fund
10/31/2024	52	St. Tammany Parish School Board	IDN GLOBAL, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CLASSROOM LOCK / SLIDELL JR	136.24	General Fund
10/31/2024	52	St. Tammany Parish School Board	IDN GLOBAL, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CLASSROOM LOCK / SLIDELL JR	68.12	General Fund
10/31/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	39.50	General Fund
10/31/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	39.50	General Fund
10/31/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S095	40.95	General Fund
10/31/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S097	35.95	General Fund
10/31/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S087	35.95	General Fund
10/31/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S092	40.95	General Fund
10/31/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 260767	33.59	General Fund
10/31/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#506 PARTS/SUPPLIES	2,249.96	General Fund
10/31/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	ACCT#99000703183 TRANSPORT MATERIALS/SUPPLIES	160.55	General Fund
10/31/2024	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTA	Building Improvement	Construction Services	DUMPSTER FOR FBH MOVE	593.35	Capital Project Fund
10/31/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Building Improvement	Construction Services	FHS 1945 ART KILN	5,135.81	Capital Project Fund
10/31/2024	52	St. Tammany Parish School Board	HUNT RAGUSA CONTRACT	Building Improvement	Construction Services	PO 22408631 P0458 6TH WARD	700.00	Capital Project Fund
10/31/2024	52	St. Tammany Parish School Board	HUNT RAGUSA CONTRACT	Building Improvement	Construction Services	PO 22409037 P0450	51,699.56	Capital Project Fund
10/31/2024	52	St. Tammany Parish School Board	OWENS, LINDA	Special Needs Transportation Vehicle Operation	Payments in Lieu of Transportation	10/24 STUDENT TRANSPORTATION	829.00	Special Fund Federal
10/31/2024	52	St. Tammany Parish School Board	POWELL, MELANIE	Instructional Staff - Other Special Programs	Travel Expenses Reimbursement	TRAVEL	91.52	Federal ESSA Fund
10/31/2024	52	St. Tammany Parish School Board	LUKEN, SARRAH	Instructional Staff - Other Special Programs	Travel Expenses Reimbursement	TRAVEL	177.32	Federal ESSA Fund
10/31/2024	52	St. Tammany Parish School Board	RICHARDSON, VALERIE	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CLASS ASSESOR TODDLER	130.00	Special Fund Federal
10/31/2024	52	St. Tammany Parish School Board	RICHARDSON, VALERIE	Pre-Kindergarten Programs	Miscellaneous Purchased Services	INFANT RECERT. TEACHERSTONE	130.00	Special Fund Federal
10/31/2024	52	St. Tammany Parish School Board	TRAUTMAN HOLDINGS	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS OCTOBER 2024	10,985.01	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	FWJH COPY PAPER	1,525.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	ASE COPY PAPER	1,220.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	ASE COPY PAPER	1,220.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	M & S FOR TRT	57.47	General Fund
10/31/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	360.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	192.18	General Fund
10/31/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	KINDERGARTEN RUG - PUGLIA	391.80	General Fund
10/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,055.74	General Fund
10/31/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	LOM COFFEE SERVICE	176.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER	287.34	General Fund
10/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER, CARDSTOCK, LAMINATOR	523.63	General Fund
10/31/2024	52	St. Tammany Parish School Board	MICHON, SALVADOR J	Regular Education	Materials and Supplies	SWE 035 MUSIC INSTRUMENTS	3,428.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Regular Education	Materials and Supplies	WATER FOR FUTURE FOCUS FAMILY NIGHT 12-4-2024	118.08	General Fund
10/31/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Regular Education	Materials and Supplies	WATER FOR FUTURE FOCUS FAMILY NIGHT 12-9-2024	203.36	General Fund
10/31/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Regular Education	Materials and Supplies	WATER FOR FUTURE FOCUS FAMILY NIGHT 11-13-2024	137.76	General Fund
10/31/2024	52	St. Tammany Parish School Board	GALLARDO SIGNS	Secondary Education	Materials and Supplies	NJROTC-LOGO TENT	975.00	Special Fund Federal
10/31/2024	52	St. Tammany Parish School Board	WEST MUSIC COMPANY	Secondary Education	Materials and Supplies	MUSIC STANDS	442.20	General Fund
10/31/2024	52	St. Tammany Parish School Board	MICHON, SALVADOR J	Secondary Education	Materials and Supplies	SWE 035 MUSIC INSTRUMENTS	1,045.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	AMERICAN THERMO	Special Education	Materials and Supplies	MATERIALS FOR VI DEPT	1,755.00	Special Fund Federal
10/31/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Special Education Gifted	Materials and Supplies	TALENTED_LITTLE OAK_BARWICK	335.41	General Fund
10/31/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Special Education Gifted	Materials and Supplies	#403-180-00 TALENTED_LANCASTER ELEM_DEROSIER	323.82	General Fund
10/31/2024	52	St. Tammany Parish School Board	CDW, LLC	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY	11,850.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - PRHS	289.72	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - NHS	518.66	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - SAHS	75.90	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - SHS	435.70	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	C7050 WELDING GASES AND RENTALS - CHS	65.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	D4008 WELDING GASES AND RENTALS - SAHS	75.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	43782 WELDING GASES AND RENTALS - FHS	85.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	43778 WELDING GASES AND RENTALS - PRHS	100.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	NATIONAL RESTAURANT	Career and Technical Education	Materials and Supplies	#11275 SLIDELL HS SERVSAFE ONLINE COURSE	2,160.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	NATIONAL RESTAURANT	Career and Technical Education	Materials and Supplies	#11275 SLIDELL HS SERVESAFE MGR EXAM	1,914.64	General Fund
10/31/2024	52	St. Tammany Parish School Board	BOOSTR, LLC	Athletics	Materials and Supplies	ITEM: 8FT BACKLIT TABLE	3,905.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	TREEN CTR PETTY CASH	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	TREEN PETTY CASH	75.93	General Fund
10/31/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	TREEN COPY PAPER	305.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	TYLER TECHNOLOG	Other Executive Administration Services	Materials and Supplies	BLANK CHECKS FOR SCHOOLS	1,484.82	General Fund
10/31/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	TRANSPORTATION COFFEE SERVICES	84.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	WORLD BOOK SCHO	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY - NO STUDENT DATA	864.00	General Fund
10/31/2024	52	St. Tammany Parish School Board	AUTO-CHLOR SERV	Food Services Operations	Materials and Supplies	OCTOBER 2024 SUPPLY (AC)	1,210.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	CINTAS CORP #544	Food Services Operations	Materials and Supplies	OCTOBER 2024 SUPPLY (CINTAS)	4,637.59	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Food Services Operations	Materials and Supplies	OCTOBER 2024 SUPPLY (ECO)	57,959.31	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Food Services Operations	Materials and Supplies	OCTOBER 2024 SUPPLY (PON)	9,977.15	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	CREEKSIDE COMBI CPU	2,721.90	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	591.79	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	714.92	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	ITW FOOD EQUIPMENT G	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	1,127.41	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	91.05	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1004803900 - LEE RD	50.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1001335701 - MARIGNY	6,076.97	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181641000 - LEE RD	1,317.10	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632800 - LEE RD	1,208.72	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632500 - LEE RD	4,223.66	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	DOMINO'S PIZZA	Food Services Operations	Purchased Food	OCTOBER 2024 FOOD (RPM)	46,741.32	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Food Services Operations	Purchased Food	OCTOBER 2024 FOOD (PON)	438,118.10	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	FLOWERS BAKING COMPA	Food Services Operations	Purchased Food	OCTOBER 2024FOOD (FL)	56,969.28	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	EAST SIDE JERSEY	Food Services Operations	Purchased Food	OCTOBER 2024 FOOD (ESJD)	134,849.33	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	AMERICAN READING COM	Regular Education	Textbooks	TEXTBOOKS-NO DIGITAL	131.78	General Fund
10/31/2024	52	St. Tammany Parish School Board	SPEEDWAY PRINTING IN	Security	Equipment	SECURITY SIGNS FOR METAL DETECTORS	528.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	SPEEDWAY PRINTING IN	Security	Equipment	SECURITY SIGNS FOR METAL DETECTORS	2,580.00	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Enterprise Operations	Judgements Against the LEA	LITERATURE ORGANIZERS	446.74	Internal Service Fund
10/31/2024	52	St. Tammany Parish School Board	CAPITOL CITY PR	Food Services Operations	Miscellaneous Expenditures	OCTOBER 2024 FOOD (CC)	64,204.54	Other Special Funds
10/31/2024	52	St. Tammany Parish School Board	VANDERWEIT, MOLLY MA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	2,425.94	Federal ESSA Fund
10/31/2024	52	St. Tammany Parish School Board	CAPPS, E. CAROL	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	1,938.33	Federal ESSA Fund
10/31/2024	52	St. Tammany Parish School Board	WICKERSHAM, SHELBY	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	1,904.13	Federal ESSA Fund
11/1/2024	52	St. Tammany Parish School Board	HEBERT, SCHANET	Regular Education	Purchased Educational Services	TEACHSTONE CLASS RECERT REIMBURSEMENT	135.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	LACOSTE, SHALONE	Regular Education	Purchased Educational Services	TEACHSTONE CLASS RECERT REIMBURSEMENT	135.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	NATIONAL INSTITUTE F	Instructional Staff Training Services - Regular Ed	Purchased Educational Services	ID-3437 9/20 PD	1,375.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	COMMUNICATIONS CONSU	Other Instructional Staff Services	Purchased Educational Services	SIGN LANGUAGE INTERPRETER OCTOBER 2024	629.10	Special Fund Federal
11/1/2024	52	St. Tammany Parish School Board	JONES FUSSELL,	Supervisor of Board of Education Services	Purchased Educational Services	S22003 LAKESHORE VILLAGES BILLED THRU 10/31/24	112.50	General Fund
11/1/2024	52	St. Tammany Parish School Board	JONES FUSSELL,	Supervisor of Board of Education Services	Purchased Educational Services	S18337 GENERAL BUSINESS BILLED THRU 10/3124	180.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	46.97	General Fund
11/1/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	51.96	General Fund
11/1/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	88.84	General Fund
11/1/2024	52	St. Tammany Parish School Board	KEITH'S TOWING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VAN UNIT#016 TOWING SERVICES	250.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	KEVIN/MIKES HARDW/CREEKSIDE	319.80	General Fund
11/1/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S110	42.96	General Fund
11/1/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S101	31.55	General Fund
11/1/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S105	88.74	General Fund
11/1/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S107	56.45	General Fund
11/1/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	85.54	General Fund
11/1/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S108	31.57	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES s113	47.29	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S109	94.06	General Fund
11/1/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C738	19.62	General Fund
11/1/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C737	69.04	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITED RENTALS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BOOM LIFT / NORTHSHORE	4,180.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	14.70	General Fund
11/1/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	58.55	General Fund
11/1/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C735	12.64	General Fund
11/1/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C735	88.22	General Fund
11/1/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES C	97.81	General Fund
11/1/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S103	96.04	General Fund
11/1/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S102	96.04	General Fund
11/1/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S106	52.25	General Fund
11/1/2024	52	St. Tammany Parish School Board	SUPERIOR TIRE OF S.E	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRANSPORTATION FORD 7374	848.24	General Fund
11/1/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	AIRTIME NOVEMBER 2024	4,503.25	General Fund
11/1/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#513 PARTS/SUPPLIES	569.76	General Fund
11/1/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#506 PARTS/SUPPLIES	6.93	General Fund
11/1/2024	52	St. Tammany Parish School Board	BEARCOM	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	AIRTIME NOVEMBER 2024	1,066.56	General Fund
11/1/2024	52	St. Tammany Parish School Board	TYLER TECHNOLOG	Administrative Technology Services	Repairs and Maintenance Services	SUPPORT 12/19/24 THRU 12/18/2025	34,858.36	General Fund
11/1/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT# 2147260709 OCTOBER 2024	3,520.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	AIRTIME NOVEMBER 2024	4,266.23	General Fund
11/1/2024	52	St. Tammany Parish School Board	BEARCOM	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	AIRTIME NOVEMBER 2024	1,113.96	General Fund
11/1/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Food Services Operations	Repairs and Maintenance Services	PEST CONTROL OCTOBER 2024	1,890.00	Other Special Funds
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other Executive Administration Services	Rental of Equipment and Vehicles	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	1,435.70	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Care and Upkeep of Equipment	Rental of Equipment and Vehicles	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	318.50	Federal ESSA Fund
11/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	PO 22400431	131.99	Capital Project Fund
11/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	90.00	Capital Project Fund
11/1/2024	52	St. Tammany Parish School Board	SATELLITE SHELTERS	Building Improvement	Construction Services	LEASE OF MODULAR BLDGS @ MHS	11,223.00	Capital Project Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1609257 - NOV'24	7,715.54	Other Special Funds
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1579157 - NOV'24	937.20	Other Special Funds
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Network Support	Communications	ERATE INTERNET RENEWAL	1,300.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Food Services Operations	Communications	ACCT# 1579157 - NOV'24	810.70	Other Special Funds
11/1/2024	52	St. Tammany Parish School Board	ABNEY ELEMENTAR	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELD TRIP OCEAN ADV. KIT STUDENT 11/13/24	20.00	Federal ESSA Fund
11/1/2024	52	St. Tammany Parish School Board	ABNEY ELEMENTAR	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELD TRIP OCEAN ADV. KIT STUDENTS 11/7/24	60.00	Federal ESSA Fund
11/1/2024	52	St. Tammany Parish School Board	COVINGTON ELEME	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. F/T PUMPKIN PATCH KIT STUDENT 10/25/24	10.00	Federal ESSA Fund
11/1/2024	52	St. Tammany Parish School Board	COVINGTON ELEME	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. F/T CULINARY KIDS KIT STUDENT 10/28/24	45.00	Federal ESSA Fund
11/1/2024	52	St. Tammany Parish School Board	FLORIDA AVE ELE	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELD TRIP PETER PAN. KIT STUDENTS 10/31/24	9.00	Federal ESSA Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	291.69	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	423.12	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	238.02	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	237.06	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	277.67	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Regular Education	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	26.96	General Fund
11/1/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	BARCODE SCANNER AND ID INK	382.15	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	374.50	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	218.68	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	279.88	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	222.04	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	329.26	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	311.94	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	351.43	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	773.01	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	202.91	General Fund
11/1/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	198.74	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	364.25	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	298.49	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	329.26	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	309.83	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	341.88	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	367.52	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	258.45	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	428.35	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	351.47	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	242.26	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	757.70	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	404.73	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	296.07	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	475.89	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	592.99	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	338.24	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	346.30	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	769.20	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	277.40	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	737.36	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	375.83	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	350.15	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	346.11	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	316.26	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	353.14	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	351.32	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	296.25	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	298.95	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	697.68	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	284.75	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	371.15	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	263.55	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	464.46	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	333.77	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	423.34	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	332.99	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	164.87	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	611.27	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	294.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	BARCODE SCANNERS	382.15	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - NOV'24	341.90	General Fund
11/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	3,760.76	General Fund
11/1/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Regular Education	Materials and Supplies	WATER FOR FUTURE FOCUS FAMILY NIGHT 11-4-2024	275.52	General Fund
11/1/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Regular Education	Materials and Supplies	WATER TO PAY BACK ED CENTER FOR SHS FFFN	190.24	General Fund
11/1/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Regular Education	Materials and Supplies	WATER FOR FUTURE FOCUS FAMILY NIGHT 11-6-2024	104.96	General Fund
11/1/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_BONNE ECOLE_LASALLA	349.43	General Fund
11/1/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_LITTLE OAK_HILL	349.34	General Fund
11/1/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Career and Technical Education	Materials and Supplies	SCHOOL HEALTH - MHS	167.19	Other Special Funds
11/1/2024	52	St. Tammany Parish School Board	FASTENAL COMPAN	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIAL - LHS	1,262.20	Other Special Funds
11/1/2024	52	St. Tammany Parish School Board	FASTENAL COMPAN	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIAL - NHS	1,231.08	Other Special Funds
11/1/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	D4008 WELDING GASES AND RENTALS - SAHS	152.00	Other Special Funds
11/1/2024	52	St. Tammany Parish School Board	RESTAURANT SUPPLY	Career and Technical Education	Materials and Supplies	FREEZER - FHS	2,899.00	Other Special Funds
11/1/2024	52	St. Tammany Parish School Board	EWELL EDUCATIONAL SE	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - FFA ANNUAL SUBSCRIPTION	670.00	Other Special Funds
11/1/2024	52	St. Tammany Parish School Board	SMITH'S SPORTING GOO	Co-Curricular Activities	Materials and Supplies	BAND UNIFORM	224.75	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	196.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Alternative School Programs	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	18.97	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	147.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Alternative School Programs	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	18.97	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	49.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	CLASSROOM INSTRUCTIONAL MATERIAL & SUPPLIES	126.70	Federal ESSA Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	English Language Acquisition Group	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	49.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	220.58	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	59.90	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	80.88	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	27.45	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	54.41	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	15.98	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	5.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	37.94	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Educational Diagnostic Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	588.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	5.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	98.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	5.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	191.17	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	48.43	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	16.47	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	5.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	23.47	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	70.39	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	5.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	37.45	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	784.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	20.27	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	774.20	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	20.27	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	274.40	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	803.60	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	264.60	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	833.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	401.80	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	490.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	178.23	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	1,391.60	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	127.40	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	162.74	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	323.40	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	539.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	22.94	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	294.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	26.96	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	1,274.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	223.62	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	1,048.60	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	343.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	1,029.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	607.60	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	372.40	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	3,116.40	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	1,029.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	152.74	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	578.20	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	15.98	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	646.80	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	75.88	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	2,185.40	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	32.45	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	568.40	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	53.43	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	980.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	108.82	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	401.80	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	84.17	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	1,666.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	470.40	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	254.80	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	1,078.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	882.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	441.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	735.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	882.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	1,617.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	9.49	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	676.20	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	10.49	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	37.94	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	421.40	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	911.40	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	607.60	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	548.80	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	558.60	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	196.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#3518095671979210/24 WATER/COOLER RENTAL	173.72	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	872.20	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	362.60	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	705.60	General Fund
11/1/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	705.60	General Fund
11/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Other School Administration Services	Materials and Supplies	ACCT# 1579157 - NOV'24	457.76	General Fund
11/1/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Administrative Technology Services	Materials and Supplies	OFFICE SUPPLIES	929.96	General Fund
11/1/2024	52	St. Tammany Parish School Board	HORMEL FOODS SALES,	Food Services Operations	Purchased Food	PURCHASED FOOD ORDER # 378230	36,960.00	Other Special Funds
11/1/2024	52	St. Tammany Parish School Board	GOVT FIN OFFICERS	Supervisor of Board of Education Services	Dues and Fees	2025 MEMBERSHIP RENEWAL MEMBER # 193551002	1,080.00	General Fund
11/1/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	GENERAL LIABILITY CLAIMS PAYMENT 10/16-31/24	16,587.77	Internal Service Fund
11/1/2024	52	St. Tammany Parish School Board	LOUISIANA DEPT.	Food Services Operations	Miscellaneous Expenditures	STORAGE & DELIVERY	8,981.25	Other Special Funds
11/2/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	#5349 FHS OFFICE CHAIR	366.23	General Fund
11/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	33.05	Other Special Funds
11/3/2024	52	St. Tammany Parish School Board	KYLE ASSOCIATES, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0368 MANDEVILLE MIDDLE	347.16	Capital Project Fund
11/3/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WASTE DISPOSAL	92.65	General Fund
11/3/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	CAMERA BATTERIES/CABLE	518.37	General Fund
11/3/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Special Education	Materials and Supplies	BATTERIES & CHARGER SET	32.15	Special Fund Federal
11/3/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	PURCHASED FOOD	9,850.75	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	POWELL, DARREN	Supervisor of Board of Education Services	Other Fees	11/6/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	CROCKETT, MELVIN	Supervisor of Board of Education Services	Other Fees	11/7/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	MCCOY, LETRECE	Regular Education	Purchased Educational Services	CLASS RECERT REIMBURSEMENT	135.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	SILVA, GARY	Fiscal Services	Purchased Educational Services	REIMBURSE ETHICS CONT. EDUCATION	159.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	PIAZZA ARCHITECTURE	Architecture and Engineering Services	Architect/Engineering Services	P0434 MANDEVILLE HIGH SCHOOL	4,420.42	Capital Project Fund
11/4/2024	52	St. Tammany Parish School Board	WALTERS, ROBIN S.	Student Transportation Services	Purchased Technical Services	REIMBURSEMENT FOR CDL	100.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 137618 - FONTAINEBLEAU JR	268.62	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 01-01490-00 - ABITA ELEM	1,345.90	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001920 - MANDEVILLE ELEM	20.00	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001820 - MANDEVILLE ELEM	20.00	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001810 - MANDEVILLE ELEM	110.28	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001800 - MANDEVILLE ELEM	420.97	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000120 - MANDEVILLE HIGH	28.47	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000110 - MANDEVILE HIGH	89.31	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000100 - MANDEVILLE HIGH	1,471.93	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000160 - MANDEVILLE HIGH	20.00	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000130 - MANDEVILLE HIGH	20.00	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000570 - MANDEVILLE JR	20.00	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000560 - MANDEVILLE JR	88.61	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000550 - MANDEVILLE JR	172.30	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 06001310 - MANDEVILLE TECH CTR	42.64	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 06001300 - MANDEVILLE TECH CTR	44.51	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12005810 - PONTCHARTRAIN	351.40	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12006000 - PONTCHARTRAIN	185.39	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12005830 - TCHEFUNCTE	169.00	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 04001155 - WOODLAKE	11.00	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 04001150 - WOODLAKE	1,430.00	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	MAINTENANCE SEWER SYS. OCT. 2024	6,390.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 137618 - FONTAINEBLEAU JR	205.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1498.37 - FONTAINEBLEAU HIGH	1,936.04	General Fund
11/4/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 64392-0 - NORTHSHORE HIGH	29.71	General Fund
11/4/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	STPPS BID# 1852	137.28	General Fund
11/4/2024	52	St. Tammany Parish School Board	LAGNIAPPE TREE	Care and Upkeep of Grounds	Lawn Care	ABITA ELEM - TREE REMOVAL	1,250.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Repairs and Maintenance Services	12/24 GA YEARLY SERVICE CONTRACT	1,847.82	General Fund
11/4/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	81.27	General Fund
11/4/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	22.99	General Fund
11/4/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	97.49	General Fund
11/4/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FLOAT SWITCHES / TRUCK 222	479.96	General Fund
11/4/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES s118	16.98	General Fund
11/4/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S114	7.18	General Fund
11/4/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S123	25.77	General Fund
11/4/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/COMP/UNITED REF BROCK	1,135.83	General Fund
11/4/2024	52	St. Tammany Parish School Board	D & S REBUILDER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HYDRAULIC REPAIR S117	32.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL HIGH/KEY SWITCH	172.57	General Fund
11/4/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	37.54	General Fund
11/4/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	44.31	General Fund
11/4/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	27.59	General Fund
11/4/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	55.95	General Fund
11/4/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C741	97.99	General Fund
11/4/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C743	92.32	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	524.86	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	524.86	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	524.86	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	767.67	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	324.91	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	924.77	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	324.91	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	924.80	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	613.01	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	524.86	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	724.83	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	524.86	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	595.36	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	360.64	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	974.74	General Fund
11/4/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	OCTOBER INSPECTIONS ON CHILLERS	524.86	General Fund
11/4/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TREEN - AC REPAIR	790.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	IRIS GROUP HOLDINGS	Care and Upkeep of Equipment	Repairs and Maintenance Services	FIRE PANEL	894.89	General Fund
11/4/2024	52	St. Tammany Parish School Board	GALLARDO SIGNS	Building Improvement	Construction Services	AES DRIVEWAY SIGNS	575.00	Capital Project Fund
11/4/2024	52	St. Tammany Parish School Board	HUGHES, SUZANNE B.	Special Education	Travel Expenses Reimbursement	TRAVEL	336.94	General Fund
11/4/2024	52	St. Tammany Parish School Board	HUGHES, SUZANNE B.	Special Education	Travel Expenses Reimbursement	TRAVEL	111.56	General Fund
11/4/2024	52	St. Tammany Parish School Board	MARCIANTE, ASHLEY	Special Education	Travel Expenses Reimbursement	TRAVEL	149.54	General Fund
11/4/2024	52	St. Tammany Parish School Board	RIVERO, EMERY G. JR.	Special Education	Travel Expenses Reimbursement	TRAVEL	114.57	General Fund
11/4/2024	52	St. Tammany Parish School Board	SULLIVAN, KASSI	Special Education	Travel Expenses Reimbursement	TRAVEL	277.72	General Fund
11/4/2024	52	St. Tammany Parish School Board	DANIELSON, AUSTIN S.	Special Education	Travel Expenses Reimbursement	TRAVEL	72.03	General Fund
11/4/2024	52	St. Tammany Parish School Board	AYMOND, LAURA H.	Special Education	Travel Expenses Reimbursement	TRAVEL	80.47	General Fund
11/4/2024	52	St. Tammany Parish School Board	PLAUCHE, ANGELLE M.	Special Education	Travel Expenses Reimbursement	TRAVEL	22.11	General Fund
11/4/2024	52	St. Tammany Parish School Board	SHARP, LACEY B.	Special Education	Travel Expenses Reimbursement	TRAVEL	312.15	General Fund
11/4/2024	52	St. Tammany Parish School Board	MERRY, CARLY S.	Special Education	Travel Expenses Reimbursement	TRAVEL	32.90	General Fund
11/4/2024	52	St. Tammany Parish School Board	HILL, JANE	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	87.30	General Fund
11/4/2024	52	St. Tammany Parish School Board	DESPENZA, CHARL	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	119.39	General Fund
11/4/2024	52	St. Tammany Parish School Board	GLADNEY, MARY	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	57.50	General Fund
11/4/2024	52	St. Tammany Parish School Board	FINCH, MONICA	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	33.41	General Fund
11/4/2024	52	St. Tammany Parish School Board	HAGLER, BROOKE N.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	30.55	General Fund
11/4/2024	52	St. Tammany Parish School Board	LASALLA, DIANA	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	94.20	General Fund
11/4/2024	52	St. Tammany Parish School Board	TREGRE, KYLIE	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	80.33	General Fund
11/4/2024	52	St. Tammany Parish School Board	STOKES, ELLIOTT R.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	55.28	General Fund
11/4/2024	52	St. Tammany Parish School Board	WHITEHURST, LISA	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	204.82	General Fund
11/4/2024	52	St. Tammany Parish School Board	ODOM, ELISABETH N.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	70.62	General Fund
11/4/2024	52	St. Tammany Parish School Board	RITTER, KYLIE T.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	145.06	General Fund
11/4/2024	52	St. Tammany Parish School Board	KENNAN, TRACY E.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	77.99	General Fund
11/4/2024	52	St. Tammany Parish School Board	YANCEY, INGRID	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	77.47	General Fund
11/4/2024	52	St. Tammany Parish School Board	SMITH, AMANDA	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	167.67	Federal ESSA Fund
11/4/2024	52	St. Tammany Parish School Board	INGRAM, IMELDA V.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	92.59	General Fund
11/4/2024	52	St. Tammany Parish School Board	HELM, JILL M.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	63.25	General Fund
11/4/2024	52	St. Tammany Parish School Board	STEPHENS, AMY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	46.30	General Fund
11/4/2024	52	St. Tammany Parish School Board	MARSALIS, KAYLA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	120.20	General Fund
11/4/2024	52	St. Tammany Parish School Board	TALLEY, MARY-KATHERI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	91.46	General Fund
11/4/2024	52	St. Tammany Parish School Board	STRATA-BURGER, MELIS	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	167.90	General Fund
11/4/2024	52	St. Tammany Parish School Board	STRATA-BURGER, MELIS	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	205.56	General Fund
11/4/2024	52	St. Tammany Parish School Board	POWELL, MELANIE	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	TRAVEL	212.49	Federal ESSA Fund
11/4/2024	52	St. Tammany Parish School Board	LANDRY, LUCILLE	Instructional Staff Training Services - Other Ed Programs	Travel Expenses Reimbursement	TRAVEL	97.42	General Fund
11/4/2024	52	St. Tammany Parish School Board	GARDNER, KIMBERLY	Office of Assistant Superintendent Services	Travel Expenses Reimbursement	TRAVEL	91.40	General Fund
11/4/2024	52	St. Tammany Parish School Board	ROUX, ANDRE	Supervision of Student Transportation Services	Travel Expenses Reimbursement	TRAVEL	131.86	General Fund
11/4/2024	52	St. Tammany Parish School Board	TILLMAN, RAPHAEL	Personnel /Human Resources	Travel Expenses Reimbursement	TRAVEL	251.52	General Fund
11/4/2024	52	St. Tammany Parish School Board	BOULLION, LOUIS	Administrative Technology Services	Travel Expenses Reimbursement	TRAVEL	39.80	General Fund
11/4/2024	52	St. Tammany Parish School Board	ABITA SPRINGS E	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. F/T PUMPKIN PATCH KIT STUDENT 10/29/24	18.00	Federal ESSA Fund
11/4/2024	52	St. Tammany Parish School Board	ABITA SPRINGS E	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. F/T NOLA CHILD. MUSEUM KIT STUDENT 10/3/24	15.00	Federal ESSA Fund
11/4/2024	52	St. Tammany Parish School Board	CYPRESS COVE EL	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. DISCOVERY CEN. F/T KIT STUDENT 11/13/24	21.00	Federal ESSA Fund
11/4/2024	52	St. Tammany Parish School Board	LANCASTER ELEMENTARY	No Child Left Behind Special Program	Miscellaneous Purchased Services	JARM KIT ZOO FT 11/6/24 REIMBURSEMENT	22.00	Federal ESSA Fund
11/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BUSINESS SOURCE ROUND - RING VIEW BINDER - 1/2' BI	666.90	General Fund
11/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	625.26	General Fund
11/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	PAWPRINTS CARDSTOCK	256.80	General Fund
11/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	# HEWW211OA - HP 206A Original Standard Yield Lase	732.28	General Fund
11/4/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	DOCUMENT CAMERA	1,023.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	683.20	General Fund
11/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	268.48	General Fund
11/4/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Special Education	Materials and Supplies	#3888809 ED CTR ASSESSMENTS FOR PAS	237.56	Special Fund Federal
11/4/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Special Education Gifted	Materials and Supplies	#3888809 ED CTR ASSESSMENTS FOR PAS	1.18	General Fund
11/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	HEWW2120A - HP 212A ORIGINAL STANDARD YIELD LASER	905.07	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	ACCARDO BROTHERS	Career and Technical Education	Materials and Supplies	AG SCIENCE SUPPLIES	440.00	General Fund
11/4/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	#403-180-00 LHS AG SUPPLIES	1,361.75	General Fund
11/4/2024	52	St. Tammany Parish School Board	FIRST BOOK MARKETPLA	No Child Left Behind Special Program	Materials and Supplies	BOOKS ORDER # 7001495158-1	973.45	Federal ESSA Fund
11/4/2024	52	St. Tammany Parish School Board	FIRST BOOK MARKETPLA	No Child Left Behind Special Program	Materials and Supplies	BOOKS ORDER # 7001495158-1	1,448.00	Federal ESSA Fund
11/4/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	CLASSROOM INSTRUCTIONAL MATERIAL & SUPPLIES	152.04	Federal ESSA Fund
11/4/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Educational Diagnostic Services	Materials and Supplies	#3888809 ED CTR ASSESSMENTS FOR PAS	2.96	General Fund
11/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Instruction and Curriculum Development Services	Materials and Supplies	UPCOMING FUTURE FOCUS EVENTS	142.08	General Fund
11/4/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Other School Administration Services	Materials and Supplies	OPERATIONAL BUDGET	43.50	General Fund
11/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Personnel /Human Resources	Materials and Supplies	HEWCE400A HP 507A (CE400A) Original Laser Toner Ca	1,199.84	General Fund
11/4/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Natural Gas	ACCT# 01-20805-01 - ABITA MIDDLE	686.28	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Natural Gas	ACCT# 01-01490-00 - ABITA ELEM	137.88	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/4/2024	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLU	School Library/Media Services	Library Books	LIBRARY BOOKS	1,758.75	General Fund
11/4/2024	52	St. Tammany Parish School Board	DG INVESTMENT INTERM	Security	Equipment	STABILIZING BASE PLATES FOR METAL DETECTORS	19,066.62	Other Special Funds
11/4/2024	52	St. Tammany Parish School Board	AMERIBOX, LLC	Enterprise Operations	Judgements Against the LEA	(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	738.00	Internal Service Fund
11/5/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS BROOKS	3,500.00	Federal ESSA Fund
11/5/2024	52	St. Tammany Parish School Board	G.E.H., LLC	Care and Upkeep of Grounds	Lawn Care	MAD ELEM - REMOVE DEAD TREES	2,800.00	General Fund
11/5/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STADIUM LIGHT BULB INSTALL/ NHS	2,300.00	General Fund
11/5/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	REPAIR TRANSPOETATION VEHICLE	881.54	General Fund
11/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS & SUPPLIES REG.ED AND SWE BUSES	58.96	General Fund
11/5/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#530 PARTS/SUPPLIES	1,396.78	General Fund
11/5/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BULK DIESEL	383.08	General Fund
11/5/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 506	480.00	General Fund
11/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS & SUPPLIES REG.ED AND SWE BUSES	25.27	General Fund
11/5/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BULK DIESEL	164.17	General Fund
11/5/2024	52	St. Tammany Parish School Board	FONTAINE, CAROLINE C	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	118.32	General Fund
11/5/2024	52	St. Tammany Parish School Board	VIRGA, ZACHARY M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	363.61	General Fund
11/5/2024	52	St. Tammany Parish School Board	OCHSNER, TIFFANY M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	602.87	General Fund
11/5/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	SCI DEPT-SPECIMENS	1,307.59	General Fund
11/5/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	DESKTOP CALCULATOR	105.10	General Fund
11/5/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Regular Education	Materials and Supplies	#22227 LOM LIBRARY BOOKS	483.42	General Fund
11/5/2024	52	St. Tammany Parish School Board	ALL SPORT SALES	Regular Education	Materials and Supplies	STUDENT COUNCIL SHIRTS	315.78	General Fund
11/5/2024	52	St. Tammany Parish School Board	ALL SPORT SALES	Regular Education	Materials and Supplies	NJHS T-SHIRTS	621.40	General Fund
11/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	AVE5970 - Avery® Shipping Labels 1" Width x 2 5/8"	102.56	General Fund
11/5/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Regular Education	Materials and Supplies	MAYFIELD WIRING FOR ADDT SECURITY CAMERAS	3,780.00	General Fund
11/5/2024	52	St. Tammany Parish School Board	SOUTHERN ELECTR	Special Education	Materials and Supplies	ADDITIONAL ENTRY INTERCOM STATION	900.00	General Fund
11/5/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Special Education Gifted	Materials and Supplies	TALENTED_FORET_FONTAINEBLEAU JR.	297.00	General Fund
11/5/2024	52	St. Tammany Parish School Board	BWI GROWERS TEC	Career and Technical Education	Materials and Supplies	GREENHOUSE SUPPLIES	622.44	General Fund
11/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL MATERIAL	230.76	Federal ESSA Fund
11/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	CARD STOCK	1,180.60	Federal ESSA Fund
11/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	OFFICE MARKET BATTERIES AND CLOCKS	255.22	Federal ESSA Fund
11/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	127.16	General Fund
11/5/2024	52	St. Tammany Parish School Board	SERVICEWEAR APPAREL,	Operation and Maintenance of Buildings	Materials and Supplies	FY-24 CUSTODIAL UNIFORMS NEW HIRES	797.30	General Fund
11/5/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828074-1 - RIVERSIDE	23.44	Other Special Funds
11/5/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828063-4 - GRAPHIC ARTS	22.26	Other Special Funds
11/5/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	PURCHASED FOOD	32,684.25	Other Special Funds
11/5/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	PURCHASED FOOD	12,975.76	Other Special Funds
11/5/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	LHS WIRING FOR VAPE SENSORS	5,310.00	Other Special Funds
11/6/2024	52	St. Tammany Parish School Board	PFM GROUP CONSULTING	Supervisor of Board of Education Services	Other Fees	APPRAISAL/CONSULTS	1,686.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Career and Technical Education	Purchased Educational Services	REIMB. ACTE MEMBERSHIP & CONFERENCE REG. FEE	110.00	Other Special Funds
11/6/2024	52	St. Tammany Parish School Board	WHITE, TROY J.	Security	Purchased Educational Services	TRAFFIC CONTROL 10/31/2024 - LANCASTER	165.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	FAUNTLEROY LATHAM WE	Architecture and Engineering Services	Architect/Engineering Services	P0435 SALMEN HS LOCKER	2,101.18	Capital Project Fund
11/6/2024	52	St. Tammany Parish School Board	OCHSNER CLINIC, LLC	Student Transportation Services	Purchased Technical Services	CDL PHYSICALS	1,570.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Custodial Services	SLIDELL SUPPORT - HEATERS	1,012.04	General Fund
11/6/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID# 1852	10,479.30	General Fund
11/6/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	40.83	General Fund
11/6/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK SUPPLIES/TRUCK 855	485.89	General Fund
11/6/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S130	32.57	General Fund
11/6/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	KEV/PONT ACE/SLMNT/TIEDOWN STRAPS	1,359.60	General Fund
11/6/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S126	16.42	General Fund
11/6/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S131	7.98	General Fund
11/6/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C751	41.49	General Fund
11/6/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C744	45.36	General Fund
11/6/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C748	47.77	General Fund
11/6/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	81.57	General Fund
11/6/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	28.27	General Fund
11/6/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WAREHOUSE LIGHTING SUPPLY	3,997.76	General Fund
11/6/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LIGHTING REPLACEMENTS TREEN CENTER	1,325.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LIGHT BULBS / SHOP	2,478.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MD/SHERWIN WILLIAMS PAINT ORDER	381.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	56.14	General Fund
11/6/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C747	98.70	General Fund
11/6/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CENTRAL OFFICE - FUSES	137.12	General Fund
11/6/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C746	30.98	General Fund
11/6/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C749	97.84	General Fund
11/6/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C750	13.98	General Fund
11/6/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PONT ELEM - SENSOR FAUCET	188.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/ IT CLOSET AC / BROOKS CTR	542.60	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SERVICE WORK FOR SLIDELL HIGH	2,830.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SERVICE WORK FOR SLIDELL HIGH	150.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SERVICE WORK FOR SLIDELL JR HIGH	986.70	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON - 2 STORY AC REPAIR	1,040.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY MAN HIGH - AUDITORIUM AC REPAIR	1,728.81	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TA/EMERG SLID HIGH/GYM A/C	691.20	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C REPAIR ROOM 402 FONT JR HIGH DAIKIN UNIT	265.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/TA/ALTON AC RM 100/SERVICE WK	715.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH AND/CHORUS/THEATRE ROOM A/C	1,140.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C IN ROOM 356 BAND ROOM / 356 REPAIR	885.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HCC P-D A/C REPAIR	490.42	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISON ELM RM. 2008-2016 COMMUNICATIONS ISSUE	545.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM. RM. 2016 A/C REPAIR	315.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH GYM FOYER NOVAR ISSUE	666.50	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISON JR OFFICE HEATER REPAIR.	491.25	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MONTELEONE HOME EC/AG A/C NOVAR ISSUE	1,321.64	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/SLID JR/AC RM 214/218	1,574.10	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TA/EMERG SHARKEY MECH/SALMEN	850.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MINISPLIT A/C REPAIR MANDE ELM RM. 308	903.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TA/EMERG AC/CONTROL SHARKEYSERVICE WK	1,335.94	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH	900.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH 350 HALL	1,913.24	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL JR HIGH	280.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	6TH WARD	315.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL HS VAV	1,977.84	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL HIGH	3,302.29	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH	440.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR	2,600.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR	3,190.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH	5,070.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR	380.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON ELEM	1,721.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON 2 STORY - AC REPAIR	4,777.16	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY LYON - AC REPAIR	2,229.50	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/TA/SLID HIGH GYM OFFICE/AC SHARKEY	2,539.75	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR DICKON A/C UNIT REPAIR	3,295.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MONTELEONE JR AMIN A/ NOVAR ISSUE	1,829.94	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM. VAV A/C REPAIR NEW WING	2,315.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH A/C THEATRE ROOM A/C REPAIR	3,854.58	General Fund
11/6/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON ELM. PLUMBING SUPPLY	151.90	General Fund
11/6/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR - INSTALL AC UNIT	3,185.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	MERIT SPRINKLER	Care and Upkeep of Equipment	Repairs and Maintenance Services	054 ALARM - SPRINKLER	992.02	General Fund
11/6/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	72.97	General Fund
11/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	105.99	General Fund
11/6/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S124	40.95	General Fund
11/6/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#534 PARTS/SUPPLIES	1,477.12	General Fund
11/6/2024	52	St. Tammany Parish School Board	DONAHUE-FAVRET	Building Improvement	Construction Services	C1955 LITTLE OAK	25,362.00	Capital Project Fund
11/6/2024	52	St. Tammany Parish School Board	GLOBAL INDUSTRIES, I	Building Improvement	Construction Services	PHASE 2 FURNITURE	2,523.10	Capital Project Fund
11/6/2024	52	St. Tammany Parish School Board	BRUNT CONSTRUCT	Building Improvement	Construction Services	R015 CYPRESS COVE ELEM	39,042.33	Capital Project Fund
11/6/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Building Improvement	Construction Services	BONNE ECOLE	9,025.00	Capital Project Fund
11/6/2024	52	St. Tammany Parish School Board	W.H. WARD, LLC	Building Improvement	Construction Services	P0434 MAND HS CONCESSION	111,175.65	Capital Project Fund
11/6/2024	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, L	Building Improvement	Construction Services	WOODLAKE FENCING	2,975.00	Capital Project Fund
11/6/2024	52	St. Tammany Parish School Board	SPARTAN BUILDING COR	Building Improvement	Construction Services	P0435 SALMEN LOCKER	82,026.49	Capital Project Fund
11/6/2024	52	St. Tammany Parish School Board	ARC MECHANICAL	Building Improvement	Construction Services	MAYFIELD ELEM CHILLER	30,439.51	Capital Project Fund
11/6/2024	52	St. Tammany Parish School Board	T-MOBILE USA, INC	Network Support	Communications	ACCT 971102941 9/21/24 - 10/20/24	5,040.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 111156	63.34	General Fund
11/6/2024	52	St. Tammany Parish School Board	ZYGAREWICZ, LUBA	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	111.76	General Fund
11/6/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Career and Technical Education	Travel Expenses Reimbursement	REIMB. ACTE MEMBERSHIP & CONFERENCE REG. FEE	660.00	Special Fund Federal
11/6/2024	52	St. Tammany Parish School Board	BECNEL, REBECCA	Pre-Kindergarten Programs	Travel Expenses Reimbursement	TRAVEL	237.72	Other Special Funds
11/6/2024	52	St. Tammany Parish School Board	STRATA-BURGER, MELIS	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	211.18	General Fund
11/6/2024	52	St. Tammany Parish School Board	FULLER, ANNA	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	357.65	General Fund
11/6/2024	52	St. Tammany Parish School Board	MONTELEONE, CHRISTI	Instructional Staff - Other Special Programs	Travel Expenses Reimbursement	TRAVEL	158.92	Federal ESSA Fund
11/6/2024	52	St. Tammany Parish School Board	MONTELEONE, CHRISTI	Instructional Staff - Other Special Programs	Travel Expenses Reimbursement	TRAVEL	383.78	Federal ESSA Fund
11/6/2024	52	St. Tammany Parish School Board	BAUDEAN, TARA	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	179.56	General Fund
11/6/2024	52	St. Tammany Parish School Board	LOUISIANA ASSOCIATIO	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	K SOO REG LASEA FALL '24 CONF (11/20/24) & DUES	200.00	Special Fund Federal
11/6/2024	52	St. Tammany Parish School Board	LAHPERD	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	H PHILLIPS PVMS 11/7-8/24 LAHPERD CONF REG	75.00	Federal ESSA Fund
11/6/2024	52	St. Tammany Parish School Board	MONTELEONE, CHRISTI	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	TRAVEL	83.75	Federal ESSA Fund
11/6/2024	52	St. Tammany Parish School Board	MONTELEONE, CHRISTI	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	TRAVEL	12.86	Federal ESSA Fund
11/6/2024	52	St. Tammany Parish School Board	MOLINA, EDWARD	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	662.30	General Fund
11/6/2024	52	St. Tammany Parish School Board	MORTRUD, KENNET	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	481.06	General Fund
11/6/2024	52	St. Tammany Parish School Board	ORDONE, III, HENRY	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	447.36	General Fund
11/6/2024	52	St. Tammany Parish School Board	WARREN, BEAUX P.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	405.42	General Fund
11/6/2024	52	St. Tammany Parish School Board	DUGAN, MARK JR	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	504.78	General Fund
11/6/2024	52	St. Tammany Parish School Board	CLARK, DAVID A.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	380.02	General Fund
11/6/2024	52	St. Tammany Parish School Board	GUILLOT, PATRICK M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	184.18	General Fund
11/6/2024	52	St. Tammany Parish School Board	MANNINO, SAMMY	Building Acquisition and Construction	Travel Expenses Reimbursement	TRAVEL	779.88	General Fund
11/6/2024	52	St. Tammany Parish School Board	FOR MY KIDS INCORPOR	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 OCT 2024	4,875.00	Other Special Funds
11/6/2024	52	St. Tammany Parish School Board	TABBI'S HOUSE, LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 OCT 2024	975.00	Other Special Funds
11/6/2024	52	St. Tammany Parish School Board	NOAH'S ARK CHRISTIAN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 OCT 2024	1,376.67	Other Special Funds
11/6/2024	52	St. Tammany Parish School Board	MORRISON ENRICHMENT	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B-3 OCTOBER 2024	7,256.67	Other Special Funds
11/6/2024	52	St. Tammany Parish School Board	PARK PLACE LEARNING	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CCAP B3 OCT 2024	8,603.34	Other Special Funds
11/6/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	LHS COPY PAPER	1,525.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	642.00	General Fund
11/6/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	DESK/BOOKCASE/CHAIR	4,801.82	General Fund
11/6/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Special Education	Materials and Supplies	#3888809 ED CTR ASSESSMENTS FOR PAS	237.56	Special Fund Federal
11/6/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Special Education	Materials and Supplies	COPY PAPER - ECDC	305.00	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/6/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Special Education	Materials and Supplies	COPY PAPER BROOKS	610.00	Special Fund Federal
11/6/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Special Education Gifted	Materials and Supplies	#3888809 ED CTR ASSESSMENTS FOR PAS	1.18	General Fund
11/6/2024	52	St. Tammany Parish School Board	NCS PEARSON, INC.	Educational Diagnostic Services	Materials and Supplies	#3888809 ED CTR ASSESSMENTS FOR PAS	2.96	General Fund
11/6/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Printing, Publishing, and Duplicating Services	Materials and Supplies	CLEANING SUPPIES	190.19	General Fund
11/6/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	33.30	Other Special Funds
11/6/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	161.51	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS BROOKS	3,500.00	Federal ESSA Fund
11/7/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS NORTHSHORE HIGH	3,500.00	Federal ESSA Fund
11/7/2024	52	St. Tammany Parish School Board	ROYER, DESTINI NAVAR	Security	Purchased Educational Services	11/6/24 PRHS FAMILY FOCUS NIGHT SECURITY	80.00	General Fund
11/7/2024	52	St. Tammany Parish School Board	WILDEROTTER, JEANNE	Personnel /Human Resources	Other Professional Services	LDOE BACKGROUND CHECK/FINGERPRINTING	60.75	General Fund
11/7/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 413539-0 - LANCASTER	6,660.46	General Fund
11/7/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 413541-0 - LANCASTER SPRINKLER	220.12	General Fund
11/7/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 466495-0 - WHISPERING FOREST	2,095.75	General Fund
11/7/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 466456-0 - CLEARWOOD JR	2,985.50	General Fund
11/7/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 382912-0 - TRANSPORTATION	508.39	General Fund
11/7/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	55.80	General Fund
11/7/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	41.15	General Fund
11/7/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BULBS AND BALLASTS/ SHOP	2,079.84	General Fund
11/7/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	58.03	General Fund
11/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	69.99	General Fund
11/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S136	60.76	General Fund
11/7/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S133	8.59	General Fund
11/7/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S132	59.84	General Fund
11/7/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C757	82.76	General Fund
11/7/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C758	57.96	General Fund
11/7/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C755	20.88	General Fund
11/7/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C754	87.71	General Fund
11/7/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	93.60	General Fund
11/7/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	79.08	General Fund
11/7/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	POLYCRYLIC SEMI GLOSS STAIN / FLA AVE	205.77	General Fund
11/7/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BAYOU LACOMBE PAINT SUPPLY	119.02	General Fund
11/7/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH PAINT SUPPLY	283.50	General Fund
11/7/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	41.97	General Fund
11/7/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	56.92	General Fund
11/7/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	19.98	General Fund
11/7/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	32.97	General Fund
11/7/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	9.28	General Fund
11/7/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	39.98	General Fund
11/7/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C752	93.94	General Fund
11/7/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C759	95.35	General Fund
11/7/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WATER TOWER FAUCET/LAKESHORE	218.54	General Fund
11/7/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 EMERG/TA HERC/AC/SALMEN	1,610.28	General Fund
11/7/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 CENTRAL OFFICE BOOM LIFT	750.05	General Fund
11/7/2024	52	St. Tammany Parish School Board	ADS SYSTEMS, LL	Care and Upkeep of Equipment	Repairs and Maintenance Services	007 ALARM	610.00	General Fund
11/7/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Care and Upkeep of Equipment	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	257.82	General Fund
11/7/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	482.94	General Fund
11/7/2024	52	St. Tammany Parish School Board	PEARL RIVER HOME & A	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS LITTLE ABNEY	95.00	General Fund
11/7/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS & SUPPLIES REG.ED AND SWE BUSES	71.32	General Fund
11/7/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	71.32	General Fund
11/7/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS & SUPPLIES REG.ED AND SWE BUSES	30.56	General Fund
11/7/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	30.56	General Fund
11/7/2024	52	St. Tammany Parish School Board	ROBERT J YOUNG COMPA	Printing, Publishing, and Duplicating Services	Rental of Equipment and Vehicles	COPYING EQUIPMENT/SERVICES	9,144.00	General Fund
11/7/2024	52	St. Tammany Parish School Board	HILLEGASS, TIFFANY	Pre-Kindergarten Programs	Travel Expenses Reimbursement	TRAVEL	150.88	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	COUTURE, RHONDA C	Nursing Services	Travel Expenses Reimbursement	TRAVEL	101.77	General Fund
11/7/2024	52	St. Tammany Parish School Board	DARBY, BROOKE W.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	46.23	General Fund
11/7/2024	52	St. Tammany Parish School Board	GRIFFIN, JESSICA J.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	80.26	General Fund
11/7/2024	52	St. Tammany Parish School Board	GRIFFIN, JESSICA J.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	18.76	General Fund
11/7/2024	52	St. Tammany Parish School Board	CAMBRE, JAMIE S.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	50.59	General Fund
11/7/2024	52	St. Tammany Parish School Board	KENNEY, KRISTEN F.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	26.40	General Fund
11/7/2024	52	St. Tammany Parish School Board	ABNEY EARLY CHILDHOO	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. F/T OCEAN MARINE KIT STUDENTS 11/8/24	100.00	Federal ESSA Fund
11/7/2024	52	St. Tammany Parish School Board	LITTLE RED SCHOOLHOU	Pre-Kindergarten Programs	Miscellaneous Purchased Services	10/24 B-3 SEATS	17,638.35	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	LITTLE FEET FIRST LL	Pre-Kindergarten Programs	Miscellaneous Purchased Services	10/24 B-3 SEATS	8,060.01	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	MY LITTLE SPROUTS TO	Pre-Kindergarten Programs	Miscellaneous Purchased Services	10/24 B-3 SEATS	5,678.34	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	MY LITTLE SPROUT LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	10/24 B-3 SEATS	20,477.52	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	A TO Z PRESCHOOL LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS OCTOBER 2024	11,988.36	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	BAMBI'S KIDS ACADEMY	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS OCTOBER 2024	7,542.51	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	LITTLE PRINCE & PRIN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	10/24 B-3 SEATS	10,095.84	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	FIRST CLASS ACADEMY	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS OCTOBER 2024	9,492.51	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	KIDS KINGDOM OF COV	Pre-Kindergarten Programs	Miscellaneous Purchased Services	10/24 B-3 SEATS	19,158.33	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	NORTHSHORE KIDS ACAD	Pre-Kindergarten Programs	Miscellaneous Purchased Services	10/24 B-3 SEATS	19,130.85	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	FUTURE SCHOLARS LEAR	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS OCTOBER 2024	1,950.00	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	49.91	General Fund
11/7/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES - INK CARTRIDGE	96.98	General Fund
11/7/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-NEWLINE BOARDS	3,780.00	General Fund
11/7/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Regular Education	Materials and Supplies	FES BAND EQUIPMENT	360.00	General Fund
11/7/2024	52	St. Tammany Parish School Board	REV ROBOTICS, LLC	Regular Education	Materials and Supplies	ROBOTICS PARTS	238.70	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/7/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	642.00	General Fund
11/7/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	316.44	General Fund
11/7/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-SCANNER FOR AP	321.00	General Fund
11/7/2024	52	St. Tammany Parish School Board	LEGO BRAND RETAIL IN	Secondary Education	Materials and Supplies	#416250 SLIDELL JR ROBOTICS KITS	1,199.85	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	PE5 - ART SUPPLIES	423.54	General Fund
11/7/2024	52	St. Tammany Parish School Board	KOURI, CARRIE A.	Special Education	Materials and Supplies	SLING SUPPORT FOR PT STUDENT	565.20	Special Fund Federal
11/7/2024	52	St. Tammany Parish School Board	MURRAY MCMURRAY	Career and Technical Education	Materials and Supplies	NHS AG SUPPLIES	204.79	General Fund
11/7/2024	52	St. Tammany Parish School Board	MURRAY MCMURRAY	Career and Technical Education	Materials and Supplies	NHS AG SUPPLIES	372.79	General Fund
11/7/2024	52	St. Tammany Parish School Board	RIDDELL/ALL AME	Athletics	Materials and Supplies	5 FOOTBALL HELMETS	1,533.71	General Fund
11/7/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Alternative School Programs	Materials and Supplies	TONER CARTRIDGE FOR SWE PRINTER	297.55	General Fund
11/7/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	No Child Left Behind Special Program	Materials and Supplies	BOOKMARKS	105.02	Federal ESSA Fund
11/7/2024	52	St. Tammany Parish School Board	CAROLYN PARK MI	Other School Administration Services	Materials and Supplies	REIMB. OPERATIONAL BUDGET JULY-OCTOBER 2024	3,532.89	General Fund
11/7/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES	137.86	General Fund
11/7/2024	52	St. Tammany Parish School Board	CDW, LLC	Personnel /Human Resources	Materials and Supplies	TONER FOR HR 1ST FLOOR	461.80	General Fund
11/7/2024	52	St. Tammany Parish School Board	AGPARTS WORLDWIDE IN	Administrative Technology Services	Materials and Supplies	CHROMEBOOK REPAIR KITS AND LCD ADHESIVE	1,074.75	General Fund
11/7/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Food Services Operations	Materials and Supplies	BLANKET -REPAIR PARTS 411	27.82	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	19.99	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	31.99	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Materials and Supplies	PARTS	357.76	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0012828602 - FOLSOM ELEM	475.79	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111635000 - FOLSOM JR	148.69	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735000 - FOLSOM JR	1,162.75	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735304 - FOLSOM JR	93.94	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735700 - FOLSOM JR	50.00	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111745700 - FOLSOM JR	450.63	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275000 - FOLSOM ELEM	5,933.12	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560000 - 6TH WARD	4,347.45	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0390030201 - 6TH WARD	1,527.39	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002438700 - FOLSOM JR	2,510.65	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111737811 - FOLSOM JR	80.11	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275100 - FOLSOM ELEM	16.26	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275200 - FOLSOM ELEM	15.94	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560600 - 6TH WARD	15.63	Other Special Funds
11/7/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	REPLENISH CLIENT FUNDS - WC OCT 16-31, 2024	156,052.61	Internal Service FUnd
11/7/2024	52	St. Tammany Parish School Board	BUREAU OF EDUCA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	WEBINAR NON-PUBLIC	590.00	Federal ESSA Fund
11/8/2024	52	St. Tammany Parish School Board	BURNS, KAY W	Regular Education	Purchased Educational Services	CLASS RECERTIFICATION PREK -3RD	135.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS BAYOU WOODS	3,500.00	Federal ESSA Fund
11/8/2024	52	St. Tammany Parish School Board	HUDSON, CHASE M	Security	Purchased Educational Services	10/24/24 LANCASTER X-ING GUARD	165.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	LAPORTE CPAS	Supervisor of Board of Education Services	Audit and Accounting Services	CLIENT#15683 FY2024 AUDIT PROGRESS BILLING	45,000.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT # 1377098 GARRETT	209.24	General Fund
11/8/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Personnel /Human Resources	Other Professional Services	EMP DRUG/ALCHL TESTING	135.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Student Transportation Services	Purchased Technical Services	TRANSPORTATON DRUG/ALCHL TESTING	2,087.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Student Transportation Services	Purchased Technical Services	TRANSPORTATION DRUG/ALCHL TESTING	150.25	General Fund
11/8/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE OCT. 2024	560.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	CURTIS ENVIRONM	Operation and Maintenance of Buildings	Water/Sewage	ANALYTICAL SER. SCH. SEWERAGE TREAT PLT OCT. 2024	858.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	11.77	General Fund
11/8/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	47.96	General Fund
11/8/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	74.66	General Fund
11/8/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER / BUS SHED	239.30	General Fund
11/8/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BH/ABNEY ELEM/HARDW	875.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	67.05	General Fund
11/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S149	47.98	General Fund
11/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S150	41.99	General Fund
11/8/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S142	29.97	General Fund
11/8/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	6TH WARD/TEMPERED GLASS	295.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE ELMS ROOMS 10464 / 10463	522.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C769	39.23	General Fund
11/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C TOOLS / SUPPLIES C771	71.06	General Fund
11/8/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / MATERIALS	111.79	General Fund
11/8/2024	52	St. Tammany Parish School Board	EDDIE'S WRECKER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WRECKER SERVICE S148	20.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	EDDIE'S WRECKER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WRECKER SERVICE S147	20.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIFTHWARD A/C FAN BELTS	139.96	General Fund
11/8/2024	52	St. Tammany Parish School Board	H & M METAL LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	METAL ROOFING / BUS SHED	276.50	General Fund
11/8/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	42.24	General Fund
11/8/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	49.90	General Fund
11/8/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	71.29	General Fund
11/8/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	45.30	General Fund
11/8/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	90.25	General Fund
11/8/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S180	104.16	General Fund
11/8/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C766	86.77	General Fund
11/8/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C765	95.56	General Fund
11/8/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR 350 WING LEAK TEST	10,079.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLIDELL HS CHILLER	624.40	General Fund
11/8/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	PARTS TRANSPORTATION	419.44	General Fund
11/8/2024	52	St. Tammany Parish School Board	O'REILLY AUTO P	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BOBCAT BATTERY/ SHOP	142.90	General Fund
11/8/2024	52	St. Tammany Parish School Board	O'REILLY AUTO P	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BATTERY /TRUCK 846	209.25	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/8/2024	52	St. Tammany Parish School Board	O'REILLY AUTO P	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S141	16.99	General Fund
11/8/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 948 - TRUCK REPAIR	1,027.86	General Fund
11/8/2024	52	St. Tammany Parish School Board	EDUCATION LOGISTICS	Administrative Technology Services	Repairs and Maintenance Services	PHASE FOUR STUDENT RIDERSHIP & TABLET SYSTEMS	10,000.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	EDUCATION LOGISTICS	Administrative Technology Services	Repairs and Maintenance Services	PHASE FOUR STUDENT RIDERSHIP & TABLET SYSTEMS	10,000.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	CLEAN-RITE HOOD & PR	Food Services Operations	Repairs and Maintenance Services	CLEANING OF VENT HOODS	18,360.00	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Network Support	Communications	ACCT# 242343946-00056 - OCT 9 - NOV 8 2024	3,770.02	General Fund
11/8/2024	52	St. Tammany Parish School Board	DIECIDUE, JENNIFER	Nursing Services	Travel Expenses Reimbursement	TRAVEL	32.63	General Fund
11/8/2024	52	St. Tammany Parish School Board	LOUISIANA SCHOO	Supervisor of Board of Education Services	Travel Expenses Reimbursement	GREENE & FAUNTLEROY REG & EARLYBIRD REG 2/25/25	1,198.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	PATRICK, BRIAN	Supervision of Student Transportation Services	Travel Expenses Reimbursement	TRAVEL	161.67	General Fund
11/8/2024	52	St. Tammany Parish School Board	JUSTRABO, CHRISTIAN	Information Services	Travel Expenses Reimbursement	TRAVEL	120.20	General Fund
11/8/2024	52	St. Tammany Parish School Board	NIXDORFF, BRIAN	Information Services	Travel Expenses Reimbursement	TRAVEL	64.92	General Fund
11/8/2024	52	St. Tammany Parish School Board	HAL LEONARD, LLC	Regular Education	Materials and Supplies	#19000904 ABNEY BAND BOOKS FOR INSTRUCTION	928.43	General Fund
11/8/2024	52	St. Tammany Parish School Board	PASTIME FARMS, LLC	Regular Education	Materials and Supplies	RED BARN ON CAMPUS FIELD TRIP	1,250.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER	61.13	General Fund
11/8/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	307.75	General Fund
11/8/2024	52	St. Tammany Parish School Board	PROPHET CORP, THE	Regular Education	Materials and Supplies	PE EQUIPMENT - GOPHER	251.44	General Fund
11/8/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	179.72	General Fund
11/8/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	198.74	General Fund
11/8/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	ADOBE PRO FOR MRS. BREAUX'S COMPUTER	123.54	General Fund
11/8/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Special Education Gifted	Materials and Supplies	TALENTED GIRAUD SLIDELL HIGH	350.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43782 WELDING GASES AND RENTALS - FHS	210.50	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	D&M STEEL, LLC	Career and Technical Education	Materials and Supplies	STEEL - FHS	6,473.55	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	SALMEN HIGH SCH	Career and Technical Education	Materials and Supplies	REIMBURSEMENT PROSTART /CULINARY ARTS	728.95	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	BOUND TREE MEDI	Career and Technical Education	Materials and Supplies	VET TECH SUPPLIES	56.23	General Fund
11/8/2024	52	St. Tammany Parish School Board	C & M MUSIC CEN	Co-Curricular Activities	Materials and Supplies	BAND ORDER	427.42	General Fund
11/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	OFFICE MARKET TONER-INK TECHNOLOGY	2,387.67	Federal ESSA Fund
11/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	English Language Acquisition Group	Materials and Supplies	INSTRUCTION SUPPLIES	1,475.38	Federal ESSA Fund
11/8/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	350.36	General Fund
11/8/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Other School Administration Services	Materials and Supplies	INTERACTIVE PANEL	2,050.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Other School Administration Services	Materials and Supplies	ST TAM JR WIRING FOR ADDITIONAL SECURITY CAMERAS	1,650.00	General Fund
11/8/2024	52	St. Tammany Parish School Board	DELL MARKETING	Student Transportation Services	Materials and Supplies	SCHOOL TECHNOLOGY	123.54	General Fund
11/8/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	50.91	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	59.97	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Food Services Operations	Materials and Supplies	BLANKET -REPAIR PARTS	39.42	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	22.91	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	23.50	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	ITW FOOD EQUIPMENT G	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	116.64	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	338.43	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632700 - LEE ROAD	20.54	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179700 - LEE ROAD	248.98	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179800 - LEE ROAD	220.27	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179900 - LEE ROAD	15.73	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0340777700 - MANDEVILLE MIDDLE	16.35	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0340777800 - MANDEVILLE MIDDLE	16.14	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0530912700 - HONEY ISLAND	50.00	Other Special Funds
11/8/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 10/25/2024	1,053,120.93	General Fund
11/8/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Other Health Services	Miscellaneous Expenditures	STUDENT ATHLETE DRUG TESTING	3,051.00	General Fund
11/9/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	PRINTERS	550.00	General Fund
11/9/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Regular Education	Materials and Supplies	FES BAND EQUIPMENT	504.00	General Fund
11/9/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	WRESTLING UNIFORMS	5,289.54	General Fund
11/10/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PO 22403098	897.00	General Fund
11/10/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 505	96.00	General Fund
11/10/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 512	64.00	General Fund
11/10/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 539	80.00	General Fund
11/10/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 517	224.00	General Fund
11/10/2024	52	St. Tammany Parish School Board	BELLSOUTH	Network Support	Communications	INTERNET ACCT. # 985M65-0046 001 0464	29,120.00	General Fund
11/10/2024	52	St. Tammany Parish School Board	ST. PIERRE, ERIN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	REIMBURSEMENT RECERT. INFANT	300.00	Special Fund Federal
11/10/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - LEE ROAD JH	36.71	Other Special Funds
11/11/2024	52	St. Tammany Parish School Board	ARCHES ABA THERAPY,	Instructional Staff Training Services - Special Ed	Purchased Educational Services	CONSULTING SERVICES SEPTEMBER 2024	2,318.40	Special Fund Federal
11/11/2024	52	St. Tammany Parish School Board	ARCHES ABA THERAPY,	Instructional Staff Training Services - Special Ed	Purchased Educational Services	CONSULTING SERVICES OCT./NOV.'24	1,679.00	Special Fund Federal
11/11/2024	52	St. Tammany Parish School Board	GREAT MINDS	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT	7,020.00	Federal ESSA Fund
11/11/2024	52	St. Tammany Parish School Board	MEDICAL & SURGI	Medical Services	Medical Services	ACCT 86611	90.00	Special Fund Federal
11/11/2024	52	St. Tammany Parish School Board	LAGNIAPPE TREE	Care and Upkeep of Grounds	Lawn Care	FOLSOM JR - TREE REMOVAL	1,350.00	General Fund
11/11/2024	52	St. Tammany Parish School Board	GOMEZ PINE STRAW LLC	Care and Upkeep of Grounds	Lawn Care	PINE STRAW FOR CENTRAL OFFICE	1,310.00	General Fund
11/11/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	7.59	General Fund
11/11/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES / MATERIALS	65.97	General Fund
11/11/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	77.79	General Fund
11/11/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	31.60	General Fund
11/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S151	47.94	General Fund
11/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S160	27.99	General Fund
11/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S156	61.97	General Fund
11/11/2024	52	St. Tammany Parish School Board	HUVAL'S TRUCKIN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	RED CLAY FOR SOFT BALL FIELD	200.00	General Fund
11/11/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C TOOLS / SUPPLIES C773	49.87	General Fund
11/11/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#0010715 EMERG/AC CONTACTOR / CLEARWOOD	118.59	General Fund
11/11/2024	52	St. Tammany Parish School Board	LAGNIAPPE TREE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM JR - LIFT AC UNIT	1,200.00	General Fund
11/11/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	95.42	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/11/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C772	40.40	General Fund
11/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLOAN 3301038 A38A REPAIR KIT F/ 3.5GPF TOILET	532.00	General Fund
11/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S153	60.27	General Fund
11/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY-WATER FOUNTAIN BUBBLERS/CLEARWOOD	215.60	General Fund
11/11/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	30 FT BOOM LIFT FOR FOLSOM ELM. PAINT PROJECT	788.46	General Fund
11/11/2024	52	St. Tammany Parish School Board	HANS REPAIR SERVICE	Care and Upkeep of Equipment	Repairs and Maintenance Services	SALMEN HIGH - MOWER REPAIR	743.80	General Fund
11/11/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS & SUPPLIES REG.ED AND SWE BUSES	36.31	General Fund
11/11/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS TRANSPORTATION WAREHOUSE	22.46	General Fund
11/11/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS & SUPPLIES REG.ED AND SWE BUSES	15.56	General Fund
11/11/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	51.87	General Fund
11/11/2024	52	St. Tammany Parish School Board	ALERT SERVICES,	Building Improvement	Construction Services	1920 ATHLETIC EQUIPMENT/FURNITURE	17,673.27	Capital Project Fund
11/11/2024	52	St. Tammany Parish School Board	LINCOLN BUILDERS OF	Building Improvement	Construction Services	C1945 FONT. HS ADDITIONS	286,279.37	Capital Project Fund
11/11/2024	52	St. Tammany Parish School Board	STEELE-R DEVELOPMENT	Building Improvement	Construction Services	C1941 FOLSOM ELEM. PROJECT II	38,083.26	Capital Project Fund
11/11/2024	52	St. Tammany Parish School Board	BRUNT CONSTRUCT	Building Improvement	Construction Services	P0369 ABITA SPRINGS ELEM ADMINS	40,304.11	Capital Project Fund
11/11/2024	52	St. Tammany Parish School Board	PROCIVIL, LLC	Building Improvement	Construction Services	P0448 ABITA SPRINGS ELEM. DRIVEWAY	33,279.30	Capital Project Fund
11/11/2024	52	St. Tammany Parish School Board	CDX CONSTRUCTION LLC	Building Improvement	Construction Services	P0372 MAND HS ARTS BLG	15,572.60	Capital Project Fund
11/11/2024	52	St. Tammany Parish School Board	CDX CONSTRUCTION LLC	Building Improvement	Construction Services	P0372 MAND HS IND. ARTS BLD	9,720.00	Capital Project Fund
11/11/2024	52	St. Tammany Parish School Board	GALLO MECHANICAL LLC	Building Improvement	Construction Services	P0353 SALMEN HS	1,425.00	Capital Project Fund
11/11/2024	52	St. Tammany Parish School Board	SIMONEAUX, BRANDON A	Building Improvement	Construction Services	P0349 SLIDELL HS LOCKER ROOM	101,064.94	Capital Project Fund
11/11/2024	52	St. Tammany Parish School Board	VOELKEL MCWILLIAMS C	Building Improvement	Construction Services	P0449 SLIDELL HS PHASE 1	371,396.86	Capital Project Fund
11/11/2024	52	St. Tammany Parish School Board	LOUMIS AIR, LLC	Building Improvement	Construction Services	P0422 LITTLE PEARL ELEM.	25,650.00	Capital Project Fund
11/11/2024	52	St. Tammany Parish School Board	RUDIGER, DAWN	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	82.68	General Fund
11/11/2024	52	St. Tammany Parish School Board	HOBGOOD, MELINDA	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	84.29	General Fund
11/11/2024	52	St. Tammany Parish School Board	JABBIA, FRANK J.	Office of Superintendent Services	Travel Expenses Reimbursement	TRAVEL	324.95	General Fund
11/11/2024	52	St. Tammany Parish School Board	GOMEZ, CHRISTIE E.	Pre-Kindergarten Programs	Miscellaneous Purchased Services	CLASS RECERTIFICATION PREK -3RD	130.00	Special Fund Federal
11/11/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	OPERATIONAL ORDER	55.76	General Fund
11/11/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	445.00	General Fund
11/11/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	OFFICE AND SCHOOL SUPPLIES QUARTER 1	973.83	General Fund
11/11/2024	52	St. Tammany Parish School Board	OTC BRANDS, INC	Regular Education	Materials and Supplies	ITEMS FOR CALMING CORNER	29.74	General Fund
11/11/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	OPERATIONAL ORDER	141.51	General Fund
11/11/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	54.31	General Fund
11/11/2024	52	St. Tammany Parish School Board	SONOVA USA, INC	Special Education	Materials and Supplies	HEARING DEVICE FOR DHH STUDENT	1,295.99	Special Fund Federal
11/11/2024	52	St. Tammany Parish School Board	GRAINGER	Career and Technical Education	Materials and Supplies	SAW BLADE - SAHS	123.03	Other Special Funds
11/11/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - LEE ROAD JH	344.99	Other Special Funds
11/11/2024	52	St. Tammany Parish School Board	MADISONVILLE JR	Career and Technical Education	Materials and Supplies	J ROGER CAREER & TECH ED SUPPLIES REIMBURSEMENT	222.76	General Fund
11/11/2024	52	St. Tammany Parish School Board	LAABS, JAMES E.	Co-Curricular Activities	Materials and Supplies	FIFTH WARD JR SNARE DRUM	330.00	General Fund
11/11/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Other School Administration Services	Materials and Supplies	SOCCER EQUIPMENT	11.98	General Fund
11/11/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Student Transportation Services	Materials and Supplies	SEE CM 230058583 APPLIED	696.73	General Fund
11/11/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	MADISONVILLE ELEM COMBI MOTOR CTRL BOARD	1,015.64	Other Special Funds
11/11/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	School Library/Media Services	Library Books	#24632 CCE LIBRARY BOOKS	2,106.64	General Fund
11/11/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 11/01/2024	1,025,248.75	General Fund
11/11/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	PRESCRIPTION CLAIMS ENDING 11/01/2024	1,452,629.74	General Fund
11/11/2024	52	St. Tammany Parish School Board	MUSSO, TERI KRON	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	716.10	Federal ESSA Fund
11/12/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	LIFE AND DEP GROUP PREMIUMS NOV 2024	112,999.31	General Fund
11/12/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	LIFE AND DEP INS. SUPPLEMENTS NOV 2024	54,876.82	General Fund
11/12/2024	52	St. Tammany Parish School Board	POWELL, DARREN	Supervisor of Board of Education Services	Other Fees	11/14/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	MASTERS, CANDACE	Supervisor of Board of Education Services	Other Fees	11/14/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	DUMAS, COURTNEY	Instructional Staff Training Services - Other Special	Purchased Educational Services	CONSULTANT PROFESSIONAL DEVELOPMENT	10,500.00	Federal ESSA Fund
11/12/2024	52	St. Tammany Parish School Board	YEATES MANCIL ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	P0369 ABITA SPRINGS ELEM.	4,419.97	Capital Project Fund
11/12/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	ACCT # 1377098 GARRETT	944.02	General Fund
11/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107595 - LAKE HARBOR	487.85	General Fund
11/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107823 - MANDEVILLE MIDDLE	938.05	General Fund
11/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107930 - MAGNOLIA TRACE	487.85	General Fund
11/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 107848 - MAGNOLIA TRACE	155.05	General Fund
11/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 127670 - MARIGNY ELEM	758.25	General Fund
11/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 127671 - MARIGNY	149.70	General Fund
11/12/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SUPPLIES FOR CENTRAL OFFICE	196.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRAILER LIGHTS	359.98	General Fund
11/12/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S162	87.56	General Fund
11/12/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	97.95	General Fund
11/12/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S169	68.16	General Fund
11/12/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SOLDERING TOOL FOR TRUCK 225	249.63	General Fund
11/12/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK 225 A/C TOOLS	260.27	General Fund
11/12/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE JR FLOORING MATERIALS	323.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	66.68	General Fund
11/12/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S166	74.48	General Fund
11/12/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S	85.12	General Fund
11/12/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES TRUCK 838	41.33	General Fund
11/12/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	83.59	General Fund
11/12/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	29.95	General Fund
11/12/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	25.24	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	50.95	General Fund
11/12/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - PROPANE TANK	728.06	General Fund
11/12/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C778	25.45	General Fund
11/12/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C779	62.53	General Fund
11/12/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FOLSOM JR - WIRE FOR TREATMENT PLANT	124.48	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/12/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GIRLS LOCKER ROOM/SLIDELL HIGH	1,299.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DEADBOLT DOOR PLUS HARDWARE / PRH	2,129.66	General Fund
11/12/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C777	38.09	General Fund
11/12/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA ELM, KITCHEN FAUCET REPLACEMENT	492.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK / DOOR PARTS AND SUPPLIES	55.61	General Fund
11/12/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK / DOOR PARTS AND SUPPLIES	2,814.20	General Fund
11/12/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	247.11	General Fund
11/12/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C781	50.45	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	ACCT#869431429 OCTOBER'24 FLEET SERVICES	15,320.67	General Fund
11/12/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE BUS 525	85.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Food Services Operations	Repairs and Maintenance Services	ACCT#869431429 OCTOBER'24 FLEET SERVICES	1,421.96	Other Special Funds
11/12/2024	52	St. Tammany Parish School Board	DONANGUE, WENDY	Special Education	Travel Expenses Reimbursement	TRAVEL	194.30	General Fund
11/12/2024	52	St. Tammany Parish School Board	KEMP, JE'ANNE F.	Special Education	Travel Expenses Reimbursement	TRAVEL	108.88	General Fund
11/12/2024	52	St. Tammany Parish School Board	HUGHES, SUZANNE B.	Special Education	Travel Expenses Reimbursement	TRAVEL	182.04	General Fund
11/12/2024	52	St. Tammany Parish School Board	LOVELL, CHRISTI	Special Education	Travel Expenses Reimbursement	TRAVEL	255.40	General Fund
11/12/2024	52	St. Tammany Parish School Board	ALFONSO, AMY	Special Education	Travel Expenses Reimbursement	TRAVEL	154.97	General Fund
11/12/2024	52	St. Tammany Parish School Board	HUMPHREYS, JENN	Special Education	Travel Expenses Reimbursement	TRAVEL	224.05	General Fund
11/12/2024	52	St. Tammany Parish School Board	MUNSTER, SUSAN B	Special Education	Travel Expenses Reimbursement	TRAVEL	173.40	General Fund
11/12/2024	52	St. Tammany Parish School Board	HUCKABY, JENNIFER	Special Education	Travel Expenses Reimbursement	TRAVEL	396.64	General Fund
11/12/2024	52	St. Tammany Parish School Board	LYNCH, SUZANNE	Special Education	Travel Expenses Reimbursement	TRAVEL	43.82	General Fund
11/12/2024	52	St. Tammany Parish School Board	BERGERON, CHERIE N.	Special Education	Travel Expenses Reimbursement	TRAVEL	353.36	General Fund
11/12/2024	52	St. Tammany Parish School Board	NETTE, SHANNAN	Special Education	Travel Expenses Reimbursement	TRAVEL	275.70	General Fund
11/12/2024	52	St. Tammany Parish School Board	LIFFMANN, STEPHANIE	Special Education	Travel Expenses Reimbursement	TRAVEL	140.50	General Fund
11/12/2024	52	St. Tammany Parish School Board	OVERCAST, ERIN N.	Special Education	Travel Expenses Reimbursement	TRAVEL	328.97	General Fund
11/12/2024	52	St. Tammany Parish School Board	DONOVAN, RACHEL	Special Education	Travel Expenses Reimbursement	TRAVEL	153.30	General Fund
11/12/2024	52	St. Tammany Parish School Board	BENIGNO, FRAN	Special Education	Travel Expenses Reimbursement	TRAVEL	75.04	General Fund
11/12/2024	52	St. Tammany Parish School Board	KIRZNER, KATIE	Special Education	Travel Expenses Reimbursement	TRAVEL	101.51	General Fund
11/12/2024	52	St. Tammany Parish School Board	GRAMMES, KATELYN	Special Education	Travel Expenses Reimbursement	TRAVEL	194.10	General Fund
11/12/2024	52	St. Tammany Parish School Board	CALLAIS, CASIE	Special Education	Travel Expenses Reimbursement	TRAVEL	152.89	General Fund
11/12/2024	52	St. Tammany Parish School Board	CASSO, ALISSA	Special Education	Travel Expenses Reimbursement	TRAVEL	80.27	General Fund
11/12/2024	52	St. Tammany Parish School Board	ELLSWORTH, CHELSEY L	Special Education	Travel Expenses Reimbursement	TRAVEL	474.96	General Fund
11/12/2024	52	St. Tammany Parish School Board	HALEY, ALLISON O.	Special Education	Travel Expenses Reimbursement	TRAVEL	415.67	General Fund
11/12/2024	52	St. Tammany Parish School Board	BENNETT, CHRISTA R.	Special Education	Travel Expenses Reimbursement	TRAVEL	45.16	General Fund
11/12/2024	52	St. Tammany Parish School Board	FINCH, MONICA	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	47.84	General Fund
11/12/2024	52	St. Tammany Parish School Board	PURVIS, SHARI	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	232.62	Federal ESSA Fund
11/12/2024	52	St. Tammany Parish School Board	PRESTRIDGE, CICILY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	98.36	General Fund
11/12/2024	52	St. Tammany Parish School Board	HICKSON, KIMBER	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	75.04	General Fund
11/12/2024	52	St. Tammany Parish School Board	MURRAY, TAMARA L.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	130.99	General Fund
11/12/2024	52	St. Tammany Parish School Board	KEOWEN, KATHLEEN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	19.03	General Fund
11/12/2024	52	St. Tammany Parish School Board	KEOWEN, KATHLEEN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	141.91	General Fund
11/12/2024	52	St. Tammany Parish School Board	MURPHYGODWIN,TABITHA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	103.25	General Fund
11/12/2024	52	St. Tammany Parish School Board	GALLOWAY, CHRISTY S.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	78.52	General Fund
11/12/2024	52	St. Tammany Parish School Board	FISCHER, KRISTY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	456.81	General Fund
11/12/2024	52	St. Tammany Parish School Board	MENESSES, KERI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	88.31	General Fund
11/12/2024	52	St. Tammany Parish School Board	HENSON, ANDREA C	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	60.70	General Fund
11/12/2024	52	St. Tammany Parish School Board	LABORDE, MICHELLE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	52.46	General Fund
11/12/2024	52	St. Tammany Parish School Board	BRADBURY, MEAGAN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	126.36	General Fund
11/12/2024	52	St. Tammany Parish School Board	JOINER, ASHLEY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	84.69	General Fund
11/12/2024	52	St. Tammany Parish School Board	PRICE, JENNIFER	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	99.50	General Fund
11/12/2024	52	St. Tammany Parish School Board	CHIN, MARIA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	26.60	General Fund
11/12/2024	52	St. Tammany Parish School Board	GUTHRIE, SUZETTE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	67.07	General Fund
11/12/2024	52	St. Tammany Parish School Board	JAMES, LAWANDA F.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	93.67	General Fund
11/12/2024	52	St. Tammany Parish School Board	JANUSA, KAREN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	97.95	General Fund
11/12/2024	52	St. Tammany Parish School Board	OWEN, LAURA K.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	172.26	General Fund
11/12/2024	52	St. Tammany Parish School Board	BUSBY, SARAH S.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	42.88	General Fund
11/12/2024	52	St. Tammany Parish School Board	MELCHI, ANNA C.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	20.57	General Fund
11/12/2024	52	St. Tammany Parish School Board	MCBRIDE, CHANNING L.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	57.29	General Fund
11/12/2024	52	St. Tammany Parish School Board	HOLT, SANDY A.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	498.61	General Fund
11/12/2024	52	St. Tammany Parish School Board	BARKER, AMELIA G.	Internal Auditing Services	Travel Expenses Reimbursement	TRAVEL	121.27	General Fund
11/12/2024	52	St. Tammany Parish School Board	DONALD, ROBERT	Security	Travel Expenses Reimbursement	TRAVEL	75.71	Other Special Funds
11/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	MATERIALS AND SUPPLIES/STUDENTS AND TEACHERS	626.53	General Fund
11/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INSTRUCTIONAL MATERIAL	31.10	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	58.90	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	112.94	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	104.28	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	84.84	General Fund
11/12/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,550.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	CES COFFEE SERVICE	146.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	568.25	General Fund
11/12/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY MONITOR	175.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	65.84	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	123.36	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	66.45	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	103.67	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	83.50	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	28.04	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER AND BATTERIES FOR PE	281.96	General Fund
11/12/2024	52	St. Tammany Parish School Board	DOCUCENTER, LLC	Regular Education	Materials and Supplies	DANCE TEAM SIGNS	544.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	LASER JET INK	904.35	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	153.63	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	654.17	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	27.16	General Fund
11/12/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	250.28	General Fund
11/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BOSHP12 - Bostitch 3-hole Punch - 3 Punch Head(s)	980.82	General Fund
11/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	WAU22851 - ASTROBRIGHTS COLORED CARDSTOCK - COSMIC	560.03	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	94.47	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	59.58	General Fund
11/12/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	CCE COFFEE SERVICE	42.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	120.36	General Fund
11/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - PES OFFICE SUPPLIES	4,128.75	General Fund
11/12/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	OFFICE SHREDDER	299.89	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	53.86	General Fund
11/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	395.82	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	39.25	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	40.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	66.70	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	145.14	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	64.63	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	112.85	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	38.79	General Fund
11/12/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Secondary Education	Materials and Supplies	403-180-00 FJHS STUDENT ART SUPPLIES	1,895.69	General Fund
11/12/2024	52	St. Tammany Parish School Board	MAXI AIDS	Special Education	Materials and Supplies	CUST#146866 MATERIALS FOR VI DEPT	296.55	Special Fund Federal
11/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	SUPPLIES FOR NP SWE	130.74	Special Fund Federal
11/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	SUPPLIES FOR NP SWE	1,348.25	Special Fund Federal
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	230.86	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	540.56	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	540.27	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	200.96	General Fund
11/12/2024	52	St. Tammany Parish School Board	DELL MARKETING	No Child Left Behind Special Program	Materials and Supplies	17 MONITORS	2,480.00	Federal ESSA Fund
11/12/2024	52	St. Tammany Parish School Board	DELL MARKETING	No Child Left Behind Special Program	Materials and Supplies	22 INCH MONITORS/TEACHERS	725.00	Federal ESSA Fund
11/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	34.78	General Fund
11/12/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other School Administration Services	Materials and Supplies	17 MONITORS	155.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other School Administration Services	Materials and Supplies	OPERATIONAL SUPPLY	350.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Other School Administration Services	Materials and Supplies	LAMINATING FILM	227.16	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Other School Administration Services	Materials and Supplies	ACCT#869431429 OCTOBER'24 FLEET SERVICES	1,113.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	DELL MARKETING	Student Transportation Services	Materials and Supplies	SCHOOL TECHNOLOGY	620.00	General Fund
11/12/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Food Services Operations	Materials and Supplies	REPAIR PARTS	27.35	Other Special Funds
11/12/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	47.12	Other Special Funds
11/12/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	295.38	Other Special Funds
11/12/2024	52	St. Tammany Parish School Board	CAMPISTA, KIMBERLY D	Regular Transportation Vehicle Operation	Fuel	REIMB. PROPAIN FUEL BUS 99 INV.4199073 11/7/24	363.35	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Transportation Vehicle Operation	Fuel	ACCT#869431429 OCTOBER'24 FLEET SERVICES	73,435.52	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Special Needs Transportation Vehicle Operation	Fuel	ACCT#869431429 OCTOBER'24 FLEET SERVICES	25,006.29	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Transportation Vehicle Operation	Fuel	ACCT#869431429 OCTOBER'24 FLEET SERVICES	139,637.25	General Fund
11/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Special Needs Transportation Vehicle Operation	Fuel	ACCT#869431429 OCTOBER'24 FLEET SERVICES	35,891.47	General Fund
11/12/2024	52	St. Tammany Parish School Board	ST. TAMMANY CHAMBER	Supervisor of Board of Education Services	Dues and Fees	2025 MEMBER INVESTMENT BUSINESS LEVEL DUES	5,500.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	HUMANA INSURANCE CO.	Enterprise Operations	Retiree Health Insurance Benefits	ID#246860-001 12/24 INS PREMIUMS	541,620.76	General Fund
11/13/2024	52	St. Tammany Parish School Board	BLITCH-KNEVEL ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	C1905 ABNEY ELE. CANOPY	1,020.00	Capital Project Fund
11/13/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	STPPS BID# 1852	2,550.82	General Fund
11/13/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	55.98	General Fund
11/13/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	METAL STUDS / SHOP	1,146.30	General Fund
11/13/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	11.99	General Fund
11/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S178	75.90	General Fund
11/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S175	87.98	General Fund
11/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S174	38.97	General Fund
11/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S172	82.88	General Fund
11/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S171	28.15	General Fund
11/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S170	29.99	General Fund
11/13/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - MISC SUPPLIES	1,499.24	General Fund
11/13/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C786	19.29	General Fund
11/13/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C TOOLS / SUPPLIES C784	37.80	General Fund
11/13/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOM HVAC	61.71	General Fund
11/13/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C TOOLS	252.87	General Fund
11/13/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WAREHOUSE A/C SUPPLY	334.16	General Fund
11/13/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA ELEM - AC COIL	672.13	General Fund
11/13/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	59.96	General Fund
11/13/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	38.82	General Fund
11/13/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	74.85	General Fund
11/13/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	44.98	General Fund
11/13/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG / DUCT HEATER / SALMEN	2,801.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	NOVAR COMS ISSUCE FOR GYM AT WOODLAKE	955.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH 409-412 A/C REPAIR	440.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	NOVAR PARTS FOR FONT JR HIGH 50 WING	1,417.50	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/13/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH	870.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIESC783	97.24	General Fund
11/13/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C790	97.24	General Fund
11/13/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES S176	49.61	General Fund
11/13/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	BELLS NOT RINGING IN HALLS & CLASSES	129.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	023 ALARM	322.50	General Fund
11/13/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	013 ALARM	193.50	General Fund
11/13/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	041 ALARM	791.30	General Fund
11/13/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	004 ALARM	738.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	036 ALARM	387.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	EDUCATIONAL ELECTRON	Care and Upkeep of Equipment	Repairs and Maintenance Services	036 ALARM	580.50	General Fund
11/13/2024	52	St. Tammany Parish School Board	EVERGREEN TRACT	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	67.50	General Fund
11/13/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	131.38	General Fund
11/13/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	463.16	General Fund
11/13/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Care and Upkeep of Equipment	Repairs and Maintenance Services	TOOL FOR TRANSPORTATION WAREHOUSE	29.99	General Fund
11/13/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#533 REAR BRAKES	1,396.78	General Fund
11/13/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Repairs and Maintenance Services	PARTS FOOD SERVICE REF BLANKET PO 22500639	277.31	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Building Improvement	Construction Services	FBH MUSIC STANDS AND CARTS	1,452.00	Capital Project Fund
11/13/2024	52	St. Tammany Parish School Board	TRM SPORT SERVI	Building Improvement	Construction Services	2024-2025 TRACK REPAIRS	17,000.00	Capital Project Fund
11/13/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 M93-5053 054 - NOV'24	549.41	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	SCHOOL CHARGES NOV'24	5,413.07	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 112853	92.20	General Fund
11/13/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 112525 PROPOSAL 196	71.04	General Fund
11/13/2024	52	St. Tammany Parish School Board	FLORIDA AVE ELE	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELD TRIP PUMPKIN PATCH KIT STUDENT	15.00	Federal ESSA Fund
11/13/2024	52	St. Tammany Parish School Board	TCHEFUNCTE MIDD	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMBURSEMENT AUDUBON5TH GRADERS	78.00	Federal ESSA Fund
11/13/2024	52	St. Tammany Parish School Board	TCHEFUNCTE MIDD	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMBURSEMENT AUDUBON 4TH GRADERS	78.00	Federal ESSA Fund
11/13/2024	52	St. Tammany Parish School Board	WOODLAKE ELEMEN	No Child Left Behind Special Program	Miscellaneous Purchased Services	KIT FIELD TRIP REIMBURSEMENT	34.00	Federal ESSA Fund
11/13/2024	52	St. Tammany Parish School Board	HENRY MAYFIELD ELEM	No Child Left Behind Special Program	Miscellaneous Purchased Services	KIT EGAU WWII MUSEUM FT 11/22/24 REIMBURSEMENT	25.00	Federal ESSA Fund
11/13/2024	52	St. Tammany Parish School Board	HENRY MAYFIELD ELEM	No Child Left Behind Special Program	Miscellaneous Purchased Services	KIT TGAU INFINITY SPACE FT 11/22/24 REIMBURSEMENT	17.00	Federal ESSA Fund
11/13/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MHS COPY PAPER	4,575.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	#5349 ABNEY ELEM FURNITURE	834.61	General Fund
11/13/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	OFFICE MATERIALS & SUPPLIES	262.81	General Fund
11/13/2024	52	St. Tammany Parish School Board	OTC BRANDS, INC	Regular Education	Materials and Supplies	ITEMS FOR CALMING CORNER	169.84	General Fund
11/13/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Regular Education	Materials and Supplies	SCHOOL HEALTH SUPPLIES	366.51	General Fund
11/13/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Regular Education	Materials and Supplies	S00110 FHS	160.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	123.10	General Fund
11/13/2024	52	St. Tammany Parish School Board	MANDEVILLE JR H	Secondary Education	Materials and Supplies	ROBOTIC CLUB START-UP CHEVRON GRANT REIMBURSEMEN	1,519.90	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	#644738 FIFTH WARD JR SHEET MUSIC	156.46	General Fund
11/13/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	#644738 MTE MUSIC PLAY SUBSCRIPT& STUFFERS DOWNLOA	6.50	General Fund
11/13/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	#644738 LHS MUSIC SUPPLIES	87.99	General Fund
11/13/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	TALENTED ART SUPPLIES	190.81	General Fund
11/13/2024	52	St. Tammany Parish School Board	CRISIS PREVENTION IN	Special Education	Materials and Supplies	NCI WORKBOOKS	9,670.63	Special Fund Federal
11/13/2024	52	St. Tammany Parish School Board	D&M STEEL, LLC	Career and Technical Education	Materials and Supplies	SEE CM 1834 APPLIED	4,459.00	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	BWI GROWERS TEC	Career and Technical Education	Materials and Supplies	GREENHOUSE SUPPLIES	393.15	General Fund
11/13/2024	52	St. Tammany Parish School Board	BWI GROWERS TEC	Career and Technical Education	Materials and Supplies	GREENHOUSE SUPPLIES	1,653.93	General Fund
11/13/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Career and Technical Education	Materials and Supplies	ACCT#99000703183 LMJH AG SCIENCE	572.70	General Fund
11/13/2024	52	St. Tammany Parish School Board	LOUISIANA FEDER	Co-Curricular Activities	Materials and Supplies	ACCT#27004001 FHS BASS CLARINET INSTRUMENT	500.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	HON COMPANY	Alternative School Programs	Materials and Supplies	#5349 PROJ TEAM EAST SCHOOL OFFICE FURNITURE	874.68	General Fund
11/13/2024	52	St. Tammany Parish School Board	DELL MARKETING	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY	6,045.00	Federal ESSA Fund
11/13/2024	52	St. Tammany Parish School Board	OTC BRANDS, INC	No Child Left Behind Special Program	Materials and Supplies	PENCILS	39.98	Federal ESSA Fund
11/13/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Pre-Kindergarten Programs	Materials and Supplies	CLASSROOM RUGS	627.76	Federal ESSA Fund
11/13/2024	52	St. Tammany Parish School Board	GRAINGER	Other Executive Administration Services	Materials and Supplies	SEE CM 9328633509 APPLIED	310.58	General Fund
11/13/2024	52	St. Tammany Parish School Board	CDW, LLC	Other Executive Administration Services	Materials and Supplies	CONSTRUCTION DEPT CAD	993.14	General Fund
11/13/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	175.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	FLINN SCIENTIFI	Other School Administration Services	Materials and Supplies	SCIENCE LAB CHEMICALS	74.88	General Fund
11/13/2024	52	St. Tammany Parish School Board	STAGEDROP, LLC	Other School Administration Services	Materials and Supplies	CHORUS RISERS	5,012.00	General Fund
11/13/2024	52	St. Tammany Parish School Board	SPEEDWAY PRINTING IN	Administrative Technology Services	Materials and Supplies	CAMERA SIGNS FOR ENTRIES	601.50	General Fund
11/13/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	42.81	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	AMBRIT, LLC.	Food Services Operations	Materials and Supplies	PARTS	98.28	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	65.96	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2831596-8 - PEARL RIVER HIGH	20.96	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 7289359-7 - LITTLE PEARL	109.87	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 6528742-8 - PEARL RIVER HIGH	17.09	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2830733-8 - CREEKSIDE	127.91	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3200116-6 - RIVERSIDE	233.57	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 10711827-5 - PEARL RIVER HIGH	238.74	Other Special Funds
11/13/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	ADVANCE ON SETTLEMENT CLAIM #38438 S. MANDERS	150,602.81	Internal Service FUnd
11/14/2024	52	St. Tammany Parish School Board	CAL INTERPRETING & T	Special Education	Purchased Educational Services	ITERPRETING & TRANSLATION SERVICES OCTOBER 2024	1,531.47	General Fund
11/14/2024	52	St. Tammany Parish School Board	NATIONAL INSTITUTE F	Instructional Staff Training Services - Other Special	Purchased Educational Services	10/15/24 PROF DEVELOPMENT CONSULTANT	2,750.00	Federal ESSA Fund
11/14/2024	52	St. Tammany Parish School Board	MCLEOD, MARK	Instructional Staff Training Services - Other Special	Purchased Educational Services	4 PROF DEVELOPMENT CONSULTS 11/11-14/24	11,000.00	Federal ESSA Fund
11/14/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS SALMEN HS	3,500.00	Federal ESSA Fund
11/14/2024	52	St. Tammany Parish School Board	HAMMONDS SILLS ADKIN	Supervisor of Board of Education Services	Purchased Educational Services	PROF SRVCS/EXPENSES BILLED THRU 10/31/24	4,770.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	44.32	General Fund
11/14/2024	52	St. Tammany Parish School Board	ACCENT LAWN CARE SER	Care and Upkeep of Grounds	Lawn Care	LAWN CARE FOR CO NOVEMBER 2024	650.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LED CORN BULBS/MAYFIELD ELEMENTARY	319.80	General Fund
11/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	NICK/PONT ACE/SUPPLIES #498	105.97	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S190	57.96	General Fund
11/14/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S192	63.74	General Fund
11/14/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE JR HIGH GLASS REPLACEMENT	520.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	EDDIE'S WRECKER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WRECKER SERVICE S182	20.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C791	38.98	General Fund
11/14/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TIMER SWITCH / ALTON	489.44	General Fund
11/14/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	58.63	General Fund
11/14/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C792	32.61	General Fund
11/14/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BEAUTIFICATION DAY PAINT/BOYET JR	109.15	General Fund
11/14/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PARKING LOT STRIPING/CYPRESS COVE	180.34	General Fund
11/14/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	18.98	General Fund
11/14/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	24.48	General Fund
11/14/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	20.57	General Fund
11/14/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	66.98	General Fund
11/14/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LANCASTER - GENERATOR REPAIR	2,879.33	General Fund
11/14/2024	52	St. Tammany Parish School Board	BAY MOTOR WINDING IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	2HP PUMP MOTORS / SALMEN	2,530.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - TOOLS FOR STOCK	1,242.51	General Fund
11/14/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BATTERY	206.66	General Fund
11/14/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG /GOODBEE PLUMBING/BOYET	647.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Care and Upkeep of Equipment	Repairs and Maintenance Services	PARTS TRANSPORTATION	98.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	ALL TEMP REFRIGERATI	Care and Upkeep of Equipment	Repairs and Maintenance Services	REPAIRS TO ICE MACHINE	1,414.69	General Fund
11/14/2024	52	St. Tammany Parish School Board	DUHON , SIDNEY J.	Care and Upkeep of Equipment	Repairs and Maintenance Services	COV HIGH - EQUIPMENT REPAIR	2,566.45	General Fund
11/14/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S181	35.95	General Fund
11/14/2024	52	St. Tammany Parish School Board	SLIDELL EASY PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TIRES/ TRUCK 618/ STATE CONTRACT	802.96	General Fund
11/14/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 502	2,545.84	General Fund
11/14/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG & SWE FLEET BUS SUPPLIES	30.60	General Fund
11/14/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	REG & SWE FLEET BUS SUPPLIES	13.12	General Fund
11/14/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Building Improvement	Construction Services	FBH MUSIC STANDS AND CARTS	3,546.00	Capital Project Fund
11/14/2024	52	St. Tammany Parish School Board	BRUNT CONSTRUCT	Building Improvement	Construction Services	P0369 ABITA SPRINGS ADMIN RENOVATIONS	56,903.16	Capital Project Fund
11/14/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Building Improvement	Construction Services	ACCT 1155-1946-8	37.78	Capital Project Fund
11/14/2024	52	St. Tammany Parish School Board	PERSHING RIFLES CO D	Secondary Education	Travel Expenses Reimbursement	NJROTC NAVY COVINGTON HIGH SCHOOL	350.00	Special Fund Federal
11/14/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	536.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	TREE HOUSE	Regular Education	Materials and Supplies	USB-C TO USB-C CABLESFOR BROADCAST	332.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	25FT HDMI CABLES AND USB(A) TO USB(B) CABLES	88.79	General Fund
11/14/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	CAMERA FOR YEARBOOK CLUB	583.19	General Fund
11/14/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	ABITA ELEM COFFEE SERVICE	68.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-LIBRARY PRINTER	536.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	536.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TRT ITEMS NEEDED FOR TESTING	2,234.40	General Fund
11/14/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	321.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	ACROBAT PRO	2,196.40	General Fund
11/14/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	DOCUMENT SCANNER	1,605.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	2,800.66	General Fund
11/14/2024	52	St. Tammany Parish School Board	JONES SCHOOL SU	Regular Education	Materials and Supplies	#065939 PVMS SPELLING BEE AWARDS	27.68	General Fund
11/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SELF INKING STAMPS	26.96	General Fund
11/14/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	205.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	260.95	General Fund
11/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	office supplies	558.28	General Fund
11/14/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	28.31	General Fund
11/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Elementary Education	Materials and Supplies	SCHOOL TECHNOLOGY - HEADPHONES	3,000.00	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Secondary Education	Materials and Supplies	ELEMENTARY ROBOTICS CLUB	1,196.00	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WHEAT'S ROOFING INC	Career and Technical Education	Materials and Supplies	WOOD, NAILS AND SUPPLIES FOR AG SCIENCE PROJECT	468.36	General Fund
11/14/2024	52	St. Tammany Parish School Board	MAKEMUSIC, INC.	Co-Curricular Activities	Materials and Supplies	NSM-92511 LEE RD JR TEACHER & STUDENT SUBSCRIPTIO	1,159.19	General Fund
11/14/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY	2,220.40	Federal ESSA Fund
11/14/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Educational Diagnostic Services	Materials and Supplies	SLIDELL PUPIL APP COFFEE SERVICES	84.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	SCHOOL TECHNOLOGY	137.15	General Fund
11/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	EXECUTIVE CHAIR FOR JOANN MILLER	329.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	197.77	General Fund
11/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	1,646.97	General Fund
11/14/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	SW COFFEE SERVICES	34.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Other School Administration Services	Materials and Supplies	ASST PRINCIPAL PRINTER TONER	427.12	General Fund
11/14/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other School Administration Services	Materials and Supplies	SWE COFFEE SERVICE	68.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY - HEADPHONES	330.00	General Fund
11/14/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	24.87	General Fund
11/14/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	42.50	General Fund
11/14/2024	52	St. Tammany Parish School Board	BAKER DISTRIBUT	Food Services Operations	Materials and Supplies	REPAIR PARTS	840.00	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560400 - CREEKSIDE	16.25	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560700 - CREEKSIDE	16.04	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002948500 - CREEKSIDE	88.52	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002290500 - 5TH WARD	1,690.92	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560800 - CREEKSIDE	191.94	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560201 - CREEKSIDE	9,338.06	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0361761002 - 5TH WARD	441.47	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0361176100 - 5TH WARD	1,724.54	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760400 - 5TH WARD	16.25	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760300 - 5TH WARD	16.04	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760000 - 5TH WARD	1,488.13	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360680000 - 5TH WARD	8,921.05	Other Special Funds
11/14/2024	52	St. Tammany Parish School Board	WEPRINTBARCAODES.COM	Regular Education	Textbooks	BARCODES FOR TEXTBOOKS	14,692.98	General Fund
11/15/2024	52	St. Tammany Parish School Board	BINGHAM ARBITRAGE	Supervisor of Board of Education Services	Other Fees	REVENUE BONDS SERIES 2009 ARBITRAGE REPORT	2,800.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	CROSSMARK MANAGEMNT	Supervisor of Board of Education Services	Other Fees	1097-BTC 2024 3RD QUARTER FORM PROCESSING	125.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	DOCKERY, MARIYAH J.	Special Education	Purchased Educational Services	REIMB. PARA PRO ASSESSMENT	85.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	LEBLANC, ANNA M.	Special Education	Purchased Educational Services	ETS PARA-PRO ASSESSMENT REIMBURSEMENT	85.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	MCGOWAN, BARBARA S.	Special Education	Purchased Educational Services	ETS PARA PRO ASSESSMENT REIMBURSEMENT	85.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	PRICE, MAKAYLA L.	Special Education	Purchased Educational Services	REIMBURSEMENT PARA PRO ASSESSMENT	85.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	TONAGEL, ANGELEIGH M	Special Education	Purchased Educational Services	REIMBURSEMENT PARA PRO ASSESSMENT	55.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	WICHTERICH, NATASHA	Special Education	Purchased Educational Services	PARA PRO ASSESSMENT REIMBURSEMENT	85.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	BAYONA, JOSHUA D.	Special Education	Purchased Educational Services	REIMB. PARA COURSE	65.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	FRADIEU, AMANDA J.	Special Education	Purchased Educational Services	REIMB. PARA COURSE	65.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT CONSULTANT	3,200.00	Federal ESSA Fund
11/15/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS FIFTH WARD JH	3,500.00	Federal ESSA Fund
11/15/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS MAGNOLIA TRACE	3,500.00	Federal ESSA Fund
11/15/2024	52	St. Tammany Parish School Board	HOLLY & SMITH ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	P0347 COV HS PROSTART RENOVATIONS	10,105.50	Capital Project Fund
11/15/2024	52	St. Tammany Parish School Board	A & L SALES INC	Operation and Maintenance of Buildings	Custodial Services	SC#4400023194 CAN LINERS	9,249.44	General Fund
11/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	19.99	General Fund
11/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	92.50	General Fund
11/15/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	39.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S194	26.99	General Fund
11/15/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S199	35.97	General Fund
11/15/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH ELECTRICAL SUPPLY	1,048.90	General Fund
11/15/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 SWE HARDWARE SUPPLIES	89.09	General Fund
11/15/2024	52	St. Tammany Parish School Board	EMR SERVICES LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELEVATOR MAINTENANCE NOVEMBER 2024	3,728.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	24.86	General Fund
11/15/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/SHARKEY MECH/SALMEN	1,924.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	6,598.25	General Fund
11/15/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	970.50	General Fund
11/15/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	1,239.50	General Fund
11/15/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	2,745.75	General Fund
11/15/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	25,131.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VRF PREVENTATIVE MAINTENANCE SERVICES	54,529.50	General Fund
11/15/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C794	97.67	General Fund
11/15/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES	88.73	General Fund
11/15/2024	52	St. Tammany Parish School Board	AMERICAN SPRINK	Care and Upkeep of Equipment	Repairs and Maintenance Services	019 ALARM	1,201.56	General Fund
11/15/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	56.98	General Fund
11/15/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S198	39.95	General Fund
11/15/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	FRONT AND REAR BRAKES / TRUCK 842	645.85	General Fund
11/15/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 181703	33.99	General Fund
11/15/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS & SUPPLIES REG.ED AND SWE BUSES	1,220.10	General Fund
11/15/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICE 7 BUSES	1,650.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#531 REPAIRS/SUPPLIES	1,396.78	General Fund
11/15/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REG ED BUS#537 REPAIRS/SUPPLIES	1,159.06	General Fund
11/15/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS & SUPPLIES REG.ED AND SWE BUSES	522.90	General Fund
11/15/2024	52	St. Tammany Parish School Board	KENT-MITCHELL B	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE BUS #522 REPAIRS/SUPPLIES	2,393.80	General Fund
11/15/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 520	128.90	General Fund
11/15/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICE 7 BUSES	3,260.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	TRIPKOVICH, TRINITY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	177.28	General Fund
11/15/2024	52	St. Tammany Parish School Board	STATE OF SOUTH DAKOT	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	PD FOR DHH DEPT	900.00	Special Fund Federal
11/15/2024	52	St. Tammany Parish School Board	HONEY ISLAND SWAMP	No Child Left Behind Special Program	Miscellaneous Purchased Services	SIXTH WARD 11/15/24 1ST GRADE FT 61 STUDENTS	915.00	Federal ESSA Fund
11/15/2024	52	St. Tammany Parish School Board	CYPRESS COVE EL	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELD TRIP KIT STUDENT TO TRAINTASTIC	22.00	Federal ESSA Fund
11/15/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	227.62	General Fund
11/15/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	6,990.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	SLIDELL HIGH SCHOOL	Secondary Education	Materials and Supplies	REIMBUREMENT BAND FEES	200.00	Other Special Funds
11/15/2024	52	St. Tammany Parish School Board	SLIDELL HIGH SCHOOL	Secondary Education	Materials and Supplies	REIMBURSEMENT BAND FEES	200.00	Other Special Funds
11/15/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Special Education	Materials and Supplies	IPAD CHARGERS	1,450.00	Special Fund Federal
11/15/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Career and Technical Education	Materials and Supplies	REIMBURSMENT CDF FUNDS	508.13	Other Special Funds
11/15/2024	52	St. Tammany Parish School Board	LAKESHORE HIGH SCHOO	Co-Curricular Activities	Materials and Supplies	8/24-10/24 BAND BUS TRAVEL EXPENDITURES REIMBURSEM	4,490.75	General Fund
11/15/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Athletics	Materials and Supplies	ATHLETIC EQUIPMENT	1,761.48	General Fund
11/15/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	TITLE I - PFE	2,973.57	Federal ESSA Fund
11/15/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	CJS COFFEE SERVICES	266.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	IT COFFEE SERVICES	84.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other School Administration Services	Materials and Supplies	WES COFFEE SERVICE	34.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Other School Administration Services	Materials and Supplies	ASST PRINCIPAL PRINTER TONER	369.74	General Fund
11/15/2024	52	St. Tammany Parish School Board	BEARCOM	Other School Administration Services	Materials and Supplies	TWO WAY RADIO MULTI-CHARGER	500.00	General Fund
11/15/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Food Services Operations	Materials and Supplies	REPAIR PARTS	15.96	Other Special Funds
11/15/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	58.51	Other Special Funds
11/15/2024	52	St. Tammany Parish School Board	CLECO	Operation and Maintenance of Buildings	Electricity	ACCT#013532 - OCTOBER 2024	742,892.80	Other Special Funds
11/15/2024	52	St. Tammany Parish School Board	ARTHUR J. GALLAGHER	Enterprise Operations	Judgements Against the LEA	WORKERS COMPENSATION AUDIT 2023/2024	37,418.00	Internal Service FUnd
11/15/2024	52	St. Tammany Parish School Board	SAVE ON SP, LLC	Enterprise Operations	Judgements Against the LEA	CLAIMS ADMINSTRATION	106,015.55	General Fund
11/16/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	CES COPY PAPER	1,525.00	General Fund
11/16/2024	52	St. Tammany Parish School Board	DELL MARKETING	No Child Left Behind Special Program	Materials and Supplies	17 DESKTOP COMPUTERS	11,184.00	Federal ESSA Fund
11/16/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other School Administration Services	Materials and Supplies	17 DESKTOP COMPUTERS	699.00	General Fund
11/16/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other School Administration Services	Materials and Supplies	PRINTER & SCANNER	321.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/17/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GARBAGE DUMP	942.56	General Fund
11/17/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 898-3271 102 0467 - FIRE/INTURSION	99.55	Other Special Funds
11/17/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	ACCT# 985 249-6852 002 0462-ELEVATOR	44.77	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	COMMUNICATIONS CONSU	Other Instructional Staff Services	Purchased Educational Services	SIGN LANGUAGE INTERPRETER SERVICES	781.44	Special Fund Federal
11/18/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Supervisor of Board of Education Services	Purchased Educational Services	LEGAL SERVICES OCT' 2024	13,749.41	General Fund
11/18/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Enterprise Operations	Purchased Educational Services	LEGAL SERVICES OCT' 2024	35,975.75	Internal Service FUnd
11/18/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Enterprise Operations	Purchased Educational Services	LEGAL SERVICES OCT' 2024	41,571.96	Internal Service Fund
11/18/2024	52	St. Tammany Parish School Board	HOLLY & SMITH ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	C1920 COV HS ADDITIONS	18,209.68	Capital Project Fund
11/18/2024	52	St. Tammany Parish School Board	HOLLY & SMITH ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	P0372	1,282.22	Capital Project Fund
11/18/2024	52	St. Tammany Parish School Board	HUMPHREYS, JENN	Personnel /Human Resources	Other Professional Services	LA LDOE BACKGROUND CK/FINGERPRINTING REIMBURSEME	60.75	General Fund
11/18/2024	52	St. Tammany Parish School Board	HANCOCKWHITNEY	Debt Service	Purchased Technical Services	STTAMMYSCH09 REV BD SER 09 FEE	1,000.00	General Fund
11/18/2024	52	St. Tammany Parish School Board	I SHRED	Operation and Maintenance of Buildings	Disposal Services	BLANKET - SHREDDING	1,013.04	General Fund
11/18/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	90.00	General Fund
11/18/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	PARTS FOR EQUIPMENT	200.52	General Fund
11/18/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SC# 4400029486	416.00	General Fund
11/18/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	STPPS BID# 1852	885.05	General Fund
11/18/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	E799812 BID# 1852	13,976.60	General Fund
11/18/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	35.15	General Fund
11/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	79.98	General Fund
11/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	27.98	General Fund
11/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	48.38	General Fund
11/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	81.93	General Fund
11/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S200	41.12	General Fund
11/18/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S207	68.54	General Fund
11/18/2024	52	St. Tammany Parish School Board	CARRIER ENTERPRISE,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / SUPPLIES C806	19.18	General Fund
11/18/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/BT UNITED REF/AC/SALMEN	192.38	General Fund
11/18/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PTAC SLEEVES / 6TH WARD	4,954.29	General Fund
11/18/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS	75.03	General Fund
11/18/2024	52	St. Tammany Parish School Board	D & S REBUILDER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HYDRAULIC REPAIR S205	70.00	General Fund
11/18/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	400W LIGHT BULBS/SLIDELL HIGH	1,005.00	General Fund
11/18/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S208	90.17	General Fund
11/18/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES	81.22	General Fund
11/18/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIESS204	81.61	General Fund
11/18/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES/RIVERSIDE ELEMENTARY	170.34	General Fund
11/18/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C804	99.20	General Fund
11/18/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	53.98	General Fund
11/18/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	39.16	General Fund
11/18/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	75.05	General Fund
11/18/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BT/PRIMER PUMP ARCCO/CLEARWOOD	464.04	General Fund
11/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	49.95	General Fund
11/18/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C799	57.82	General Fund
11/18/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BUILDING MATERIALS S202	35.84	General Fund
11/18/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR INSTALL / SLIDELL HIGH	2,448.05	General Fund
11/18/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C800	55.76	General Fund
11/18/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C803	46.80	General Fund
11/18/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C802	39.90	General Fund
11/18/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES S807	50.68	General Fund
11/18/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCK / DOOR PARTS AND SUPPLIES	573.74	General Fund
11/18/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Care and Upkeep of Equipment	Repairs and Maintenance Services	CARD READERS FOR TRANSPORTATION OFFICE	139.90	General Fund
11/18/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 146542	33.99	General Fund
11/18/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	52.71	General Fund
11/18/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	22.59	General Fund
11/18/2024	52	St. Tammany Parish School Board	ANZALONE, FRANK	Building Improvement	Construction Services	C1920 COVINGTON HS ADDITIONS	634,003.01	Capital Project Fund
11/18/2024	52	St. Tammany Parish School Board	VIRCO MANUFACTU	Building Improvement	Construction Services	LOM NURSE'S TABLE	1,728.59	Capital Project Fund
11/18/2024	52	St. Tammany Parish School Board	JABBIA, FRANK J.	Office of Superintendent Services	Travel Expenses Reimbursement	TRAVEL ADJUSTMENT MAR'24	95.25	General Fund
11/18/2024	52	St. Tammany Parish School Board	CHAHTA IMA ELEM	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELD TRIP ART TIME KIT STUDENTS	46.00	Federal ESSA Fund
11/18/2024	52	St. Tammany Parish School Board	CHAHTA IMA ELEM	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELD TRIP CULINARY KIDS KIT STUDENTS	48.00	Federal ESSA Fund
11/18/2024	52	St. Tammany Parish School Board	FIFTH WARD JR HIGH	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELD TRIP HATTIESBURG ZOO KIT STUDENTS	32.00	Federal ESSA Fund
11/18/2024	52	St. Tammany Parish School Board	PINEVIEW MIDDLE	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMBURSEMENT GLOBAL WILDLIFE	68.00	Federal ESSA Fund
11/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BAND PRINTER INK	209.34	General Fund
11/18/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Regular Education	Materials and Supplies	S00110 BROCK SCHOOL TECHNOLOGY	192.00	General Fund
11/18/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Regular Education	Materials and Supplies	S00110 PRHS EPSON LIGHT	96.00	General Fund
11/18/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	WALL MOUNT OR ON CART INCLUDING REMOVAL OF EXIST	451.30	General Fund
11/18/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Regular Education	Materials and Supplies	#644738 LANCASTER CHOIR RISER	1,484.66	General Fund
11/18/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	#644738 MTEMUSIC PLAY SUBSCRIPT & STUFFERS DOWNLOA	200.00	General Fund
11/18/2024	52	St. Tammany Parish School Board	HARRIS COMMUNIC	Special Education	Materials and Supplies	MATERIALS FOR DHH	179.97	Special Fund Federal
11/18/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED DUSANG SLIDELL JR.	323.80	General Fund
11/18/2024	52	St. Tammany Parish School Board	PMC MACHINERY	Career and Technical Education	Materials and Supplies	PMC MACHINERY - KYLE CAHILL - SAHS	198.00	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Career and Technical Education	Materials and Supplies	EMR SUPPLIES	600.45	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	LIVESTOCKJUDGING.COM	Career and Technical Education	Materials and Supplies	SLIDELL HS SUBSCRIPTION TO INSTRUCTIONAL MATERIALS	300.00	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	NORTHSHORE HIGH	Career and Technical Education	Materials and Supplies	MCLAIN PROSTART & NUTRITION CLASS REIMBURSEMENTS	1,478.48	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	SUPPLEMENTAL SUPPLIES	189.80	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	BOUND TREE MEDI	Career and Technical Education	Materials and Supplies	VET TECH SUPPLIES	201.99	General Fund
11/18/2024	52	St. Tammany Parish School Board	MADISONVILLE JR	Career and Technical Education	Materials and Supplies	J ROGER AMAZON CDF FUNDS REIMBURSEMENT	90.25	General Fund
11/18/2024	52	St. Tammany Parish School Board	MAKEMUSIC, INC.	Co-Curricular Activities	Materials and Supplies	MMC-ORG-71068 FOLSOM JR TEACHER/STUDENT SUBSCRIPT	747.39	General Fund
11/18/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Athletics	Materials and Supplies	SPORTING EQUIPMENT	1,468.68	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	62.96	General Fund
11/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	273.17	General Fund
11/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	1,105.42	General Fund
11/18/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES	2,264.06	General Fund
11/18/2024	52	St. Tammany Parish School Board	INTOPRINT TECHN	Printing, Publishing, and Duplicating Services	Materials and Supplies	CUS02340 GA ENVELOPE FEEDER BELT REPAIR	578.77	General Fund
11/18/2024	52	St. Tammany Parish School Board	240 TUTORING, INC	Personnel /Human Resources	Materials and Supplies	PRAXIS STUDY GUIDES	1,500.00	General Fund
11/18/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Food Services Operations	Materials and Supplies	ABNEY CAFE ROLL TOILET TISSUE	43.35	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	BAKER DISTRIBUT	Food Services Operations	Materials and Supplies	REPAIR PARTS	417.07	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	258.00	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Food Services Operations	Materials and Supplies	REPAIRS/PARTS	89.23	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	I-65 BBQ INC	Food Services Operations	Purchased Food	PURCHASED FOOD	8,820.00	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	HARRIS, DURIE L. JR.	Food Services Operations	Purchased Food	PURCHASED FOOD	156,020.00	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	1,402.92	General Fund
11/18/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	1,587.02	General Fund
11/18/2024	52	St. Tammany Parish School Board	AMPLIFY EDUCATION IN	Regular Education	Textbooks	TEXTBOOKS - NO DIGITAL	2,766.50	General Fund
11/18/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	ST TAM JR WIRING FOR VAPE SENSORS	2,360.00	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	LMJH WIRING FOR VAPE SENSORS	3,540.00	Other Special Funds
11/18/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	GENERAL LIABILITY CLAIMS PAYMENT 11/1-15/24	22,115.72	Internal Service Fund
11/18/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 11/08/2024	1,261,047.42	General Fund
11/18/2024	52	St. Tammany Parish School Board	LACUE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	L PALAO 1ST BAPT 2024 ANNUAL CONF REG 12/10-12/24	250.00	Federal ESSA Fund
11/18/2024	52	St. Tammany Parish School Board	BUREAU OF EDUCA	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	WEBINAR NON-PUBLIC	295.00	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	NUNEZ, BLAKE	Supervisor of Board of Education Services	Other Fees	11/21/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	SIMMONS, JOSHUA	Supervisor of Board of Education Services	Other Fees	11/21/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS SLIDELL JR	3,500.00	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	YOUTH SERVICES	Safety	Purchased Educational Services	YSB FINS PROGRAM - 3 OF 10	8,500.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	YOUTH SERVICES	Safety	Purchased Educational Services	OPTIONS 2ND CHANCE - 3 OF 10	7,500.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	LOUISIANA STATE	Personnel /Human Resources	Other Professional Services	CUST#1542 10/24 BACKGROUND CKS	4,356.75	General Fund
11/19/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	35.67	General Fund
11/19/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	91.79	General Fund
11/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S232	35.49	General Fund
11/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S230	99.80	General Fund
11/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S226	91.97	General Fund
11/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S224	57.23	General Fund
11/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S222	94.48	General Fund
11/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S221	54.98	General Fund
11/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S220	84.53	General Fund
11/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S217	35.48	General Fund
11/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S215	61.98	General Fund
11/19/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S214	41.90	General Fund
11/19/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	57.50	General Fund
11/19/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - MISC SUPPLIES	1,316.88	General Fund
11/19/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	REPLACEMENT ROOF DRAIN/SLIDELL JR HIGH	702.54	General Fund
11/19/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	96.07	General Fund
11/19/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S231	90.58	General Fund
11/19/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	99.90	General Fund
11/19/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	65.97	General Fund
11/19/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	8.08	General Fund
11/19/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	21.56	General Fund
11/19/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C810	75.47	General Fund
11/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES	55.71	General Fund
11/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S228	32.36	General Fund
11/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARRISON PLUMBING SUPPLY	236.42	General Fund
11/19/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH PLUMBING MATERIAL / PARTS	312.97	General Fund
11/19/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG / SEWER / FLA AVE	557.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	LAWSON PRODUCTS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DRILL BITS AND BOLTS / SHOP	595.57	General Fund
11/19/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM LIBRARY NO HEAT	265.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	BARQUERO, ALEJANDRO	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES S227	39.98	General Fund
11/19/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Care and Upkeep of Equipment	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	98.34	General Fund
11/19/2024	52	St. Tammany Parish School Board	JOHNSON CONTROLS FIR	Care and Upkeep of Equipment	Repairs and Maintenance Services	051 ALARM	703.87	General Fund
11/19/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 272711	33.99	General Fund
11/19/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	SWE BUS 524	2,159.64	General Fund
11/19/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS TURNAROUND MAINT MARCH - NOV 2024	6,380.56	General Fund
11/19/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 5 BUSES	1,540.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	TRM SPORT SERVI	Building Improvement	Construction Services	2024-2025 TRACK REPAIRS	21,480.00	Capital Project Fund
11/19/2024	52	St. Tammany Parish School Board	STATE OF LOUISIANA	Career and Technical Education	Tuition to Educational Service Agencies	FHS FALL 2024 DUAL ENROLLMENT	63,900.00	Other Special Funds
11/19/2024	52	St. Tammany Parish School Board	ARDOIN, ELIZABE	Special Education	Travel Expenses Reimbursement	TRAVEL	153.50	General Fund
11/19/2024	52	St. Tammany Parish School Board	CAHANIN, LESLIE	Special Education	Travel Expenses Reimbursement	TRAVEL	187.06	General Fund
11/19/2024	52	St. Tammany Parish School Board	CASE-BROWN, CINDY	Special Education	Travel Expenses Reimbursement	TRAVEL	284.42	General Fund
11/19/2024	52	St. Tammany Parish School Board	COCHRAN, KIM	Special Education	Travel Expenses Reimbursement	TRAVEL	279.73	General Fund
11/19/2024	52	St. Tammany Parish School Board	BERNARD, KILEY	Special Education	Travel Expenses Reimbursement	TRAVEL	57.89	General Fund
11/19/2024	52	St. Tammany Parish School Board	CARROLL, ALISON R.	Special Education	Travel Expenses Reimbursement	TRAVEL	148.54	General Fund
11/19/2024	52	St. Tammany Parish School Board	BORDELON, JADE	Special Education	Travel Expenses Reimbursement	TRAVEL	134.74	General Fund
11/19/2024	52	St. Tammany Parish School Board	BREAUX, EMILY M.	Special Education	Travel Expenses Reimbursement	TRAVEL	118.05	General Fund
11/19/2024	52	St. Tammany Parish School Board	CHALAIRE, AMANDA M.	Special Education	Travel Expenses Reimbursement	TRAVEL	114.17	General Fund
11/19/2024	52	St. Tammany Parish School Board	ALEXIUS, STACEY	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	186.26	Special Fund Federal
11/19/2024	52	St. Tammany Parish School Board	ALEXIUS, STACEY	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	246.89	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/19/2024	52	St. Tammany Parish School Board	ACOSTA, WENDY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	71.02	General Fund
11/19/2024	52	St. Tammany Parish School Board	BAUMAN, SIMONE B.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	28.88	General Fund
11/19/2024	52	St. Tammany Parish School Board	BORDELON, DAWN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	37.52	General Fund
11/19/2024	52	St. Tammany Parish School Board	BRAUD, BRIDGET	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	68.61	General Fund
11/19/2024	52	St. Tammany Parish School Board	ARDOIN, CHRISTI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	133.46	General Fund
11/19/2024	52	St. Tammany Parish School Board	BARROW, AMY E.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	416.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	MORRIS, RAYMOND	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	293.39	General Fund
11/19/2024	52	St. Tammany Parish School Board	BIRKETT, REBECCA L.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	361.13	General Fund
11/19/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	J WHITE PVMS PLAIN TALK CONF REG 2/12-14/25	799.00	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	A BECKNELL PVMS PLAIN TALK CONF REG 2/12-14/25	799.00	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	B SAIZAN PVMS PLAIN TALK CONF REG 2/12-14/25	799.00	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	BURMASTER, MATTHEW G	Supervision of Student Transportation Services	Travel Expenses Reimbursement	TRAVEL	126.56	General Fund
11/19/2024	52	St. Tammany Parish School Board	BALLARD, LISA	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	76.11	Other Special Funds
11/19/2024	52	St. Tammany Parish School Board	HOLLINGSWORTH,	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	388.98	Other Special Funds
11/19/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	MAYFIELD WHITE COPY PAPER	1,830.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	HIE COPY PAPER	1,525.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	340.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,950.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	755.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	755.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-CAMPUS CPU'S	20,271.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	74.49	General Fund
11/19/2024	52	St. Tammany Parish School Board	ULINE	Regular Education	Materials and Supplies	PLATFORM TRUCKS	1,923.99	General Fund
11/19/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	TALENTED ART SUPPLIES	679.78	General Fund
11/19/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	7 LAPTOPS	7,689.78	General Fund
11/19/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,118.54	General Fund
11/19/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Regular Education	Materials and Supplies	SCHOOL HEALTH SUPPLIES	24.70	General Fund
11/19/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,118.54	General Fund
11/19/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	785.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SUPPLEMENTAL MATERIALS	1,412.05	General Fund
11/19/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	TALENTED ART SUPPLIES	580.02	General Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES - CC	105.96	General Fund
11/19/2024	52	St. Tammany Parish School Board	FORMAL FASHIONS, INC	Secondary Education	Materials and Supplies	CHORAL UNIFORMS	2,106.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education	Materials and Supplies	MATERIALS FOR RNC CLASS	62.58	Special Fund Federal
11/19/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED BINDER CLEARWOOD JR.	349.12	General Fund
11/19/2024	52	St. Tammany Parish School Board	SCHOOL HEALTH C	Career and Technical Education	Materials and Supplies	EMR SUPPLIES	328.44	Other Special Funds
11/19/2024	52	St. Tammany Parish School Board	NORTHSHORE HIGH	Co-Curricular Activities	Materials and Supplies	9/24-11/24 BAND TRANSPORTATION COSTS REIMBURSEMEN	6,027.24	General Fund
11/19/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Athletics	Materials and Supplies	ATHLETIC EQUIPMENT	2,865.28	General Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	TITLE 1 MATERIALS AND SUPPLIES	2,724.59	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	No Child Left Behind Special Program	Materials and Supplies	#22931 ALTON INSTRUCTIONAL MATERIALS	153.40	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	INK CARTRIDGE	1,263.51	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	COMPUTER TONER	4,126.37	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	TITLE I INK	1,840.02	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	CARDSTOCK, DIVIDERS, ORGANIZER, TONER	1,012.92	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Pre-Kindergarten Programs	Materials and Supplies	CLASSROOM MATERIALS & SUPPLIES	598.68	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instructional Staff Services	Materials and Supplies	ADMIN SUPPLIES	66.57	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instructional Staff Services	Materials and Supplies	MATERIALS AND SUPPLIES	155.30	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instructional Staff Services	Materials and Supplies	OFFICE SUPPLIES	2,303.28	Federal ESSA Fund
11/19/2024	52	St. Tammany Parish School Board	TYLER TECHNOLOG	Other Executive Administration Services	Materials and Supplies	1099 NEC FORMS	328.88	General Fund
11/19/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY-RM 712 BOARD MOVE	325.50	General Fund
11/19/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	INK AND CERTIFICATES	422.07	General Fund
11/19/2024	52	St. Tammany Parish School Board	SPEEDWAY PRINTING IN	Administrative Technology Services	Materials and Supplies	SWE CAMERA SIGNS	135.00	General Fund
11/19/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	32.16	Other Special Funds
11/19/2024	52	St. Tammany Parish School Board	BAKER DISTRIBUT	Food Services Operations	Materials and Supplies	REPAIR PARTS	436.71	Other Special Funds
11/19/2024	52	St. Tammany Parish School Board	BAKER DISTRIBUT	Food Services Operations	Materials and Supplies	REPAIR PARTS	119.25	Other Special Funds
11/19/2024	52	St. Tammany Parish School Board	AUTO-CHLOR SERV	Food Services Operations	Materials and Supplies	REPAIR PARTS	97.05	Other Special Funds
11/19/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	18.55	Other Special Funds
11/19/2024	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLU	School Library/Media Services	Library Books	LIBRARY BOOK ORDER	7,769.81	General Fund
11/19/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	LEE RD JR WIRING FOR VAPE SENSORS	3,540.00	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	SISTERS OF MERCY MIN	Special Education	Purchased Educational Services	PROJ FLEUR-DE-LIS PD'S 11/14/24	1,000.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	BAILEY EDUCATION GRO	Instructional Staff Training Services - Special Ed	Purchased Educational Services	PD-COACHING SERVICES	6,000.00	Special Fund Federal
11/20/2024	52	St. Tammany Parish School Board	VERGESROME ARCH	Architecture and Engineering Services	Architect/Engineering Services	C1956 LITTLE OAK	4,867.00	Capital Project Fund
11/20/2024	52	St. Tammany Parish School Board	MEDICAL & SURGI	Medical Services	Medical Services	ACCT 86812	90.00	Special Fund Federal
11/20/2024	52	St. Tammany Parish School Board	MEDICAL & SURGI	Medical Services	Medical Services	ACCT 86872	90.00	Special Fund Federal
11/20/2024	52	St. Tammany Parish School Board	PARKS WATERWORK	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 030-0010-00 - SLIDELL MAINT	22.30	General Fund
11/20/2024	52	St. Tammany Parish School Board	PARKS WATERWORK	Operation and Maintenance of Buildings	Water/Sewage	TRAVEL	22.30	General Fund
11/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	MOWERS	1,347.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	E799812 STPPS JANITORIAL SUPPLIES BID	1,802.40	General Fund
11/20/2024	52	St. Tammany Parish School Board	MAINLINE IRRIGATION	Care and Upkeep of Grounds	Lawn Care	CJS REPAIRS TO LANDSCAPE IRRIGATION SYSTEM	349.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	68.98	General Fund
11/20/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	1.5 HP MOTOR / NORTHSHORE	478.93	General Fund
11/20/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C817	53.13	General Fund
11/20/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C816	87.17	General Fund
11/20/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LASER LEVEL	211.49	General Fund
11/20/2024	52	St. Tammany Parish School Board	ST. TAMMANY GLA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON ELM. GLASS REPLACEMENT	600.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	KYLE/AC SUPPLY LAKESHORE	2,263.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/20/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C818	72.58	General Fund
11/20/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C TOOLS / SUPPLIES C818	6.68	General Fund
11/20/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR - LIBRARY AC UNIT	8,187.11	General Fund
11/20/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	67.16	General Fund
11/20/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH PAINT MATERIALS	198.40	General Fund
11/20/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C821	24.49	General Fund
11/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	56.98	General Fund
11/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	50.46	General Fund
11/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	20.98	General Fund
11/20/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	51.98	General Fund
11/20/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 BOXES / 6TH WARD	428.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 SWE HARDWARE SUPPLIES	18.96	General Fund
11/20/2024	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK 821 WINDSHIELD AND BRAKETAG	332.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	83.53	General Fund
11/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	10.03	General Fund
11/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	41.99	General Fund
11/20/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOORWAY REPAIR MATERIALS	120.59	General Fund
11/20/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C814	57.54	General Fund
11/20/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE ELM. NOVAR ISSUE FOR LIBRARY	275.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH ROOMS 731 / 750 / 756 A/C REPAIR	435.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S240	46.65	General Fund
11/20/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	55.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	PARTS REG. ED BUSES	22.50	General Fund
11/20/2024	52	St. Tammany Parish School Board	BLANCHARD CONSTRUCTI	Building Improvement	Construction Services	C1956 LITTLE OAK MIDDLE	56,104.06	Capital Project Fund
11/20/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 115242 BID 1872	42.74	General Fund
11/20/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	OCT 2024 MEETING CAMP 115255	264.11	General Fund
11/20/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 114485 BID 1871	92.20	General Fund
11/20/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 113508 PROJECT P0367	292.80	General Fund
11/20/2024	52	St. Tammany Parish School Board	JAMES, JAMIE	Special Education	Travel Expenses Reimbursement	TRAVEL	120.60	Special Fund Federal
11/20/2024	52	St. Tammany Parish School Board	DUCOTE, MICHELL	Special Education	Travel Expenses Reimbursement	TRAVEL	128.51	General Fund
11/20/2024	52	St. Tammany Parish School Board	COLE, KIMBERLY	Special Education	Travel Expenses Reimbursement	TRAVEL	117.25	General Fund
11/20/2024	52	St. Tammany Parish School Board	FEATHERSTON, C	Special Education	Travel Expenses Reimbursement	TRAVEL	191.02	General Fund
11/20/2024	52	St. Tammany Parish School Board	GUMPERT, MEAGHAN	Special Education	Travel Expenses Reimbursement	TRAVEL	128.10	General Fund
11/20/2024	52	St. Tammany Parish School Board	GOMILA, PAULA G.	Special Education	Travel Expenses Reimbursement	TRAVEL	128.31	General Fund
11/20/2024	52	St. Tammany Parish School Board	HACKETT, TREVA	Special Education	Travel Expenses Reimbursement	TRAVEL	350.99	General Fund
11/20/2024	52	St. Tammany Parish School Board	HEWITT, ALANNA	Special Education	Travel Expenses Reimbursement	TRAVEL	156.58	General Fund
11/20/2024	52	St. Tammany Parish School Board	HARIEL, BRITTANY	Special Education	Travel Expenses Reimbursement	TRAVEL	188.94	General Fund
11/20/2024	52	St. Tammany Parish School Board	EMERICK, RACHEL	Special Education	Travel Expenses Reimbursement	TRAVEL	230.61	General Fund
11/20/2024	52	St. Tammany Parish School Board	DAVIS, CHLOE	Special Education	Travel Expenses Reimbursement	TRAVEL	486.35	General Fund
11/20/2024	52	St. Tammany Parish School Board	DANIELSON, AUSTIN S.	Special Education	Travel Expenses Reimbursement	TRAVEL	114.17	General Fund
11/20/2024	52	St. Tammany Parish School Board	ENGOLIA, KATELYN M.	Special Education	Travel Expenses Reimbursement	TRAVEL	153.70	General Fund
11/20/2024	52	St. Tammany Parish School Board	LABOURDETTE, COURTNE	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	87.77	General Fund
11/20/2024	52	St. Tammany Parish School Board	DIECK, ELENA R.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	89.38	General Fund
11/20/2024	52	St. Tammany Parish School Board	FORD, LINDA E.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	34.84	General Fund
11/20/2024	52	St. Tammany Parish School Board	GILLETTTE, TANYA	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	27.34	General Fund
11/20/2024	52	St. Tammany Parish School Board	JIMENEZ, RENE	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	56.28	General Fund
11/20/2024	52	St. Tammany Parish School Board	JIMENEZ, RENE	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	84.42	General Fund
11/20/2024	52	St. Tammany Parish School Board	JIMENEZ, RENE	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	103.18	General Fund
11/20/2024	52	St. Tammany Parish School Board	JENKINS, VIRGINIA A.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	220.23	General Fund
11/20/2024	52	St. Tammany Parish School Board	ESTRADE, NEELY	Nursing Services	Travel Expenses Reimbursement	TRAVEL	248.24	General Fund
11/20/2024	52	St. Tammany Parish School Board	FITZPATRICK, DANIELL	Nursing Services	Travel Expenses Reimbursement	TRAVEL	80.94	General Fund
11/20/2024	52	St. Tammany Parish School Board	HYMEL, KIM	Nursing Services	Travel Expenses Reimbursement	TRAVEL	95.94	General Fund
11/20/2024	52	St. Tammany Parish School Board	GARCIA, FRANCINE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	100.03	General Fund
11/20/2024	52	St. Tammany Parish School Board	HARRISON, DEANN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	120.94	General Fund
11/20/2024	52	St. Tammany Parish School Board	GOLD, AIMEE T.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	48.24	General Fund
11/20/2024	52	St. Tammany Parish School Board	HOLINCHECK, MELISSA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	79.66	General Fund
11/20/2024	52	St. Tammany Parish School Board	DUVIC, ALLISON	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	67.07	General Fund
11/20/2024	52	St. Tammany Parish School Board	LAMONTE, GERRI LYNN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	228.47	General Fund
11/20/2024	52	St. Tammany Parish School Board	HIRSTIUS, BRIAN	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	141.44	General Fund
11/20/2024	52	St. Tammany Parish School Board	HEBBLER, MISTY	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	183.92	General Fund
11/20/2024	52	St. Tammany Parish School Board	LANDRY, LUCILLE	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	167.50	General Fund
11/20/2024	52	St. Tammany Parish School Board	GILL, RACHAEL	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	84.55	General Fund
11/20/2024	52	St. Tammany Parish School Board	LEGER, SHANNON	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	62.58	General Fund
11/20/2024	52	St. Tammany Parish School Board	CUMMINGS, KAYCE	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	263.31	General Fund
11/20/2024	52	St. Tammany Parish School Board	HENDRICKS, CASEY	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	159.46	General Fund
11/20/2024	52	St. Tammany Parish School Board	LANGLOIS, MELISSA	Office of Assistant Superintendent Services	Travel Expenses Reimbursement	TRAVEL	431.56	General Fund
11/20/2024	52	St. Tammany Parish School Board	MASTERS, RHONDA	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	185.52	General Fund
11/20/2024	52	St. Tammany Parish School Board	ABRAHMS, ALAN	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	525.95	General Fund
11/20/2024	52	St. Tammany Parish School Board	BARBIN, JR., ANTHONY	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	767.55	General Fund
11/20/2024	52	St. Tammany Parish School Board	CUCULLU, ERIC	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	288.17	General Fund
11/20/2024	52	St. Tammany Parish School Board	DAWSEY, KEEGAN D.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	220.97	General Fund
11/20/2024	52	St. Tammany Parish School Board	LALANNE, CASANDRA	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	263.98	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	DAVIS, BRIAN E.	Enterprise Operations	Travel Expenses Reimbursement	TRAVEL	344.07	Internal Service Fund
11/20/2024	52	St. Tammany Parish School Board	ST. PIERRE, ERIN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	REIMBURSEMENT CERT. TODDLER CLASS CERT	300.00	Special Fund Federal
11/20/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	8,388.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	DICK BLICK RETAIL, I	Regular Education	Materials and Supplies	TALENTED ART SUPPLIES	157.13	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/20/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	20 DELL COMPUTERS	13,980.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	EPSON LAMP	144.00	General Fund
11/20/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	151.41	General Fund
11/20/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	#5349 PES - OFFICE CHAIRS	1,456.48	General Fund
11/20/2024	52	St. Tammany Parish School Board	DICK BLICK RETAIL, I	Regular Education	Materials and Supplies	TALENTED ART SUPPLIES	158.61	General Fund
11/20/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 WELDING GASES AND RENTALS - PRHS	115.50	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Career and Technical Education	Materials and Supplies	FHS AG WIRE STRIPPERS	98.97	General Fund
11/20/2024	52	St. Tammany Parish School Board	NEVCO SPORTS, LLC	Athletics	Materials and Supplies	#004082 FWJR SCOREBOARD RECEIVER	833.31	General Fund
11/20/2024	52	St. Tammany Parish School Board	LANE, TYLER	Athletics	Materials and Supplies	SCHOOL TECHNOLOGY	10,609.94	General Fund
11/20/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	BULLETIN BOARD PAPER LABELS DIVIDERS	1,586.69	Federal ESSA Fund
11/20/2024	52	St. Tammany Parish School Board	GRAINGER	Other Executive Administration Services	Materials and Supplies	SUPPLIES FOR CUSTODIAL & COURIER STAFF	131.45	General Fund
11/20/2024	52	St. Tammany Parish School Board	WENCO PARTS & S	Food Services Operations	Materials and Supplies	REPAIR PARTS	996.00	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	WENCO PARTS & S	Food Services Operations	Materials and Supplies	REPAIR PARTS	321.80	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	WENCO PARTS & S	Food Services Operations	Materials and Supplies	REPAIR PARTS	134.92	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	WENCO PARTS & S	Food Services Operations	Materials and Supplies	REPAIR PARTS	342.60	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	56.94	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	32.97	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	14.99	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	14.99	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001800 - LITTLE OAK	213.40	Other Special Funds
11/20/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	School Library/Media Services	Library Books	#40328 MAYFIELD LIBRARY BOOKS	2,723.34	General Fund
11/20/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	REPLENISH CLIENT FUNDS - WC NOV 1-15, 2024	46,697.80	Internal Service FUnd
11/20/2024	52	St. Tammany Parish School Board	LACUE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	5 HANNAN 2024 ANNUAL CONF REG'S 12/10-12/24	1,250.00	Federal ESSA Fund
11/20/2024	52	St. Tammany Parish School Board	LACUE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	4 SSA 2024 ANNUAL CONF REG'S 12/10-12/24	1,000.00	Federal ESSA Fund
11/20/2024	52	St. Tammany Parish School Board	LACUE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	ORDER#3854 M DOUGLAS MQP 2024 CONF REG 12/10-12/24	250.00	Federal ESSA Fund
11/21/2024	52	St. Tammany Parish School Board	BECNEL, REBECCA	Regular Education	Purchased Educational Services	REIMB. CLASS GROUP COACH K3	300.00	General Fund
11/21/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS FONTAINEBLEAU JR	3,500.00	Federal ESSA Fund
11/21/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME COACHING DAYS ST. TAMMANY JH	3,500.00	Federal ESSA Fund
11/21/2024	52	St. Tammany Parish School Board	COVINGTON ELEME	School Administration	Purchased Technical Services	REIMB. CHILCARE EXPENSES FOR JULY - SEPT. 2024	5,082.01	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	195.90	General Fund
11/21/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK SUPPLIES FOR LIFT STATIONS	109.95	General Fund
11/21/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C824	15.99	General Fund
11/21/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	37.28	General Fund
11/21/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	32.36	General Fund
11/21/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WAREHOUSE STOCK WALLPACKS	213.31	General Fund
11/21/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BAYOU LACOMBE PAINT SUPPLY	490.78	General Fund
11/21/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C826	37.08	General Fund
11/21/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MARIGNY ELM LUMBER MATERIALS	498.38	General Fund
11/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	44.98	General Fund
11/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	67.98	General Fund
11/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	47.96	General Fund
11/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	44.86	General Fund
11/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	53.94	General Fund
11/21/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	42.97	General Fund
11/21/2024	52	St. Tammany Parish School Board	LOWE'S HOME CENTERS,	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT#99000703183 BWE HARDWARE SUPPLIES	91.14	General Fund
11/21/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR SERVICE CALL/LITTLE PEARL	645.00	General Fund
11/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	62.97	General Fund
11/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	59.97	General Fund
11/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	51.55	General Fund
11/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	25.97	General Fund
11/21/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	58.08	General Fund
11/21/2024	52	St. Tammany Parish School Board	PADS CONCRETE, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DRIVEWAY REPAIR / LAKESHORE	6,480.00	General Fund
11/21/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN ELEM - TOILET	125.00	General Fund
11/21/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C831	98.71	General Fund
11/21/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING BACK UP/BAYOU WOODS	698.00	General Fund
11/21/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CONDENSER FAN MOTOR CHILLER #1/ SHS	2,064.70	General Fund
11/21/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH CHILLER REPAIR SCIENCE WING	3,271.15	General Fund
11/21/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	mAND. HS	1,383.22	General Fund
11/21/2024	52	St. Tammany Parish School Board	GNO FLOOR & TEXTILE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FLOOR CLEANER FOR CO BATHROOMS	502.40	General Fund
11/21/2024	52	St. Tammany Parish School Board	MERIT SPRINKLER	Care and Upkeep of Equipment	Repairs and Maintenance Services	051 ALARM	1,410.67	General Fund
11/21/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	42.09	General Fund
11/21/2024	52	St. Tammany Parish School Board	TWO-WAY COMMUNICATIO	Care and Upkeep of Equipment	Repairs and Maintenance Services	EMERGENCY RADIO BATTERIES	5,400.00	General Fund
11/21/2024	52	St. Tammany Parish School Board	NORTHSHORE INDUSTRIA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	DIESEL TANK / TRUCK 846	1,600.44	General Fund
11/21/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S244	82.75	General Fund
11/21/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Fiscal Services	Communications	POSTAGE	61.02	General Fund
11/21/2024	52	St. Tammany Parish School Board	NOGGERATH, JR, ALVIN	Elementary Education	Travel Expenses Reimbursement	TRAVEL	140.03	General Fund
11/21/2024	52	St. Tammany Parish School Board	PAMA, MARIA MINELLE	Special Education	Travel Expenses Reimbursement	TRAVEL	84.42	Special Fund Federal
11/21/2024	52	St. Tammany Parish School Board	SNOW, MARIBETH	Special Education	Travel Expenses Reimbursement	TRAVEL	416.41	General Fund
11/21/2024	52	St. Tammany Parish School Board	KELLY, DOROTHY	Special Education	Travel Expenses Reimbursement	TRAVEL	155.31	General Fund
11/21/2024	52	St. Tammany Parish School Board	ROARK, MONICA	Special Education	Travel Expenses Reimbursement	TRAVEL	246.63	General Fund
11/21/2024	52	St. Tammany Parish School Board	MCDANIEL, MELISSA	Special Education	Travel Expenses Reimbursement	TRAVEL	36.31	General Fund
11/21/2024	52	St. Tammany Parish School Board	RIVERO, EMERY G. JR.	Special Education	Travel Expenses Reimbursement	TRAVEL	223.11	General Fund
11/21/2024	52	St. Tammany Parish School Board	MIRANDA, KATIE	Special Education	Travel Expenses Reimbursement	TRAVEL	49.18	General Fund
11/21/2024	52	St. Tammany Parish School Board	SCHIRO, BRITTNEY	Special Education	Travel Expenses Reimbursement	TRAVEL	113.97	General Fund
11/21/2024	52	St. Tammany Parish School Board	PUGH, ALYSSA	Special Education	Travel Expenses Reimbursement	TRAVEL	13.53	General Fund
11/21/2024	52	St. Tammany Parish School Board	SULLIVAN, KASSI	Special Education	Travel Expenses Reimbursement	TRAVEL	337.88	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/21/2024	52	St. Tammany Parish School Board	PUMA, KEELY	Special Education	Travel Expenses Reimbursement	TRAVEL	33.17	General Fund
11/21/2024	52	St. Tammany Parish School Board	RESTER, DAWN	Special Education	Travel Expenses Reimbursement	TRAVEL	107.07	General Fund
11/21/2024	52	St. Tammany Parish School Board	HAINES-SMITH, TERI A	Special Education	Travel Expenses Reimbursement	TRAVEL	33.84	General Fund
11/21/2024	52	St. Tammany Parish School Board	HAINES-SMITH, TERI A	Special Education	Travel Expenses Reimbursement	TRAVEL	21.91	General Fund
11/21/2024	52	St. Tammany Parish School Board	PERALTA, JESSI	Special Education	Travel Expenses Reimbursement	TRAVEL	224.99	General Fund
11/21/2024	52	St. Tammany Parish School Board	KELLEY, MARY GRACE	Special Education	Travel Expenses Reimbursement	TRAVEL	154.90	General Fund
11/21/2024	52	St. Tammany Parish School Board	SHARP, LACEY B.	Special Education	Travel Expenses Reimbursement	TRAVEL	313.49	General Fund
11/21/2024	52	St. Tammany Parish School Board	RAHMEL, LOGAN W.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	263.31	General Fund
11/21/2024	52	St. Tammany Parish School Board	SHARP, LISA	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	82.48	General Fund
11/21/2024	52	St. Tammany Parish School Board	PYLE, STACEY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	41.14	General Fund
11/21/2024	52	St. Tammany Parish School Board	MILLER, AMY M.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	135.74	General Fund
11/21/2024	52	St. Tammany Parish School Board	SCOBY, AMANDA J.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	84.42	General Fund
11/21/2024	52	St. Tammany Parish School Board	RAMIREZ, NICOLE B.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	95.01	General Fund
11/21/2024	52	St. Tammany Parish School Board	STOREY, RITA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	51.93	General Fund
11/21/2024	52	St. Tammany Parish School Board	SMITH, TONJA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	154.90	General Fund
11/21/2024	52	St. Tammany Parish School Board	NEWFIELD, TONI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	165.16	General Fund
11/21/2024	52	St. Tammany Parish School Board	SMITH, MARY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	62.18	General Fund
11/21/2024	52	St. Tammany Parish School Board	SMITH, MARY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	140.16	General Fund
11/21/2024	52	St. Tammany Parish School Board	SELLERS, GINA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	13.87	General Fund
11/21/2024	52	St. Tammany Parish School Board	SELLERS, GINA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	96.08	General Fund
11/21/2024	52	St. Tammany Parish School Board	STEPHENS, AMY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	29.41	General Fund
11/21/2024	52	St. Tammany Parish School Board	RODRIGUEZ, JESSICA L	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	408.26	General Fund
11/21/2024	52	St. Tammany Parish School Board	MARSALIS, KAYLA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	117.25	General Fund
11/21/2024	52	St. Tammany Parish School Board	RAY, REBECCA A.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	36.18	General Fund
11/21/2024	52	St. Tammany Parish School Board	SMITH, SHE'KAYLA T.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	56.62	General Fund
11/21/2024	52	St. Tammany Parish School Board	SCHUCK, RACHELLE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	111.89	General Fund
11/21/2024	52	St. Tammany Parish School Board	REYNOLDS, KERRI	Speech Pathology/Therapy Services	Travel Expenses Reimbursement	TRAVEL	36.45	Special Fund Federal
11/21/2024	52	St. Tammany Parish School Board	MULL, EMILY	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	116.58	General Fund
11/21/2024	52	St. Tammany Parish School Board	MAGUIRE, DESIREE	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	92.19	General Fund
11/21/2024	52	St. Tammany Parish School Board	MARKS, ROBERT	Other Educational Media	Travel Expenses Reimbursement	TRAVEL	74.24	General Fund
11/21/2024	52	St. Tammany Parish School Board	MYERS, DARLENE	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	40.20	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	MARTIN, JODIE	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	125.00	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	MARTIN, JODIE	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	56.15	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	RICHARD, DESIREE	Food Services Operations	Travel Expenses Reimbursement	TRAVEL	200.00	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	LOUISIANA CHILD	No Child Left Behind Special Program	Miscellaneous Purchased Services	SWE 11/22/24 2ND GRADE FIELD TRIP 45 STUDENTS	315.00	Federal ESSA Fund
11/21/2024	52	St. Tammany Parish School Board	MAGNOLIA TRACE	No Child Left Behind Special Program	Miscellaneous Purchased Services	3 KIT 12/5/24 PLANETARIUM FT REIMBURSEMENT	60.00	Federal ESSA Fund
11/21/2024	52	St. Tammany Parish School Board	AUDUBON NATURE INSTI	No Child Left Behind Special Program	Miscellaneous Purchased Services	TITLE I FIELD TRIP - ZOO	4,237.50	Federal ESSA Fund
11/21/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	POCKET CHART	86.70	General Fund
11/21/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ENVELOPES, CARD STOCK	261.56	General Fund
11/21/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BOSMPS1BLK BOSTITCH ANTIMICROBIAL MOUNT PENCIL SHA	120.42	General Fund
11/21/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	BASKETBALL HEALTH/SAFETY SUPPLIES	103.66	General Fund
11/21/2024	52	St. Tammany Parish School Board	PROGRESS LEARNING, L	Regular Education	Materials and Supplies	ACT WORKKEYS/WIN: APPLIED MATHEMATICS - START DATE	4,809.73	General Fund
11/21/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	1,056.36	General Fund
11/21/2024	52	St. Tammany Parish School Board	RAE SECURITY SOUTHWE	Regular Education	Materials and Supplies	ADDITIONAL SECURITY CAMERAS	8,281.65	General Fund
11/21/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Special Education	Materials and Supplies	REIMBURSEMENT COMMUNITY LESSONS	37.82	Special Fund Federal
11/21/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Special Education	Materials and Supplies	REIMBURSEMENT COMMUNITY LESSONS	27.40	Special Fund Federal
11/21/2024	52	St. Tammany Parish School Board	NATIONAL FFA OR	Career and Technical Education	Materials and Supplies	FHS FFA HERITAGE SET OF 10/ STUDENT HANDBOOK	879.00	General Fund
11/21/2024	52	St. Tammany Parish School Board	REALLY GOOD STU	No Child Left Behind Special Program	Materials and Supplies	INSTRUCTIONAL SUPPLIES 2024	2,399.85	Federal ESSA Fund
11/21/2024	52	St. Tammany Parish School Board	DELL MARKETING	English Language Acquisition Group	Materials and Supplies	SCHOOL TECHNOLOGY	4,710.00	Federal ESSA Fund
11/21/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Instructional Staff Services	Materials and Supplies	ADMIN SUPPLIES	232.33	Federal ESSA Fund
11/21/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	995.00	General Fund
11/21/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	1,209.00	General Fund
11/21/2024	52	St. Tammany Parish School Board	GRAINGER	Food Services Operations	Materials and Supplies	REPAIR PARTS	11.91	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Food Services Operations	Materials and Supplies	PARTS/REPAIRS	81.23	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0531700003 - LITTLE OAK	102.05	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001100 - LITTLE OAK	3,752.50	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001000 - BOYET	5,548.95	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540001900 - LITTLE OAK	124.94	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0540002200 - LITTLE OAK	50.00	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1004875601 - LITTLE OAK	12,390.35	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 9999901700 - LITTLE OAK	753.83	Other Special Funds
11/21/2024	52	St. Tammany Parish School Board	HANCOCKWHITNEY	Debt Service	Redemption of Principal	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	333,334.00	General Fund
11/21/2024	52	St. Tammany Parish School Board	HANCOCKWHITNEY	Debt Service	Interest	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	56,000.00	General Fund
11/21/2024	52	St. Tammany Parish School Board	NATIONAL ASSSOCIATIO	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	S D'HEMECOURT ST PAULS CONF REG 12/5-8/24	425.00	Federal ESSA Fund
11/21/2024	52	St. Tammany Parish School Board	LACUE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	M BROWN 1ST BAPT 2024 ANNUAL CONF REG 12/10-12/24	250.00	Federal ESSA Fund
11/22/2024	52	St. Tammany Parish School Board	NUNEZ, BLAKE	Supervisor of Board of Education Services	Other Fees	11/21/24 2 XTRA HRS SECURITY @ BOARD MTG	80.00	General Fund
11/22/2024	52	St. Tammany Parish School Board	SIMMONS, JOSHUA	Supervisor of Board of Education Services	Other Fees	11/21/24 2 XTRA HRS SECURITY @ BOARD MTG	80.00	General Fund
11/22/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Purchased Educational Services	LEADER IN ME-COACHING DAYS BROCK	3,500.00	Federal ESSA Fund
11/22/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	#1377098 GARRETT	875.99	General Fund
11/22/2024	52	St. Tammany Parish School Board	MCCLOUD, SHELLIE	Security	Other Professional Services	11/24 SRO TIMESHEET BAYOU WOODS	320.00	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 125234 - MADISONVILLE ELEM	602.45	General Fund
11/22/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 125750 - MADISONVILLE ELEM	321.25	General Fund
11/22/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 146436 - MADISONVILLE ELEM	435.70	General Fund
11/22/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 133409 - MONTELEONE JR	786.28	General Fund
11/22/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21036200 - FOLSOM JR	21.00	General Fund
11/22/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21035500 - FOLSOM JR	49.50	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/22/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21036100 - FOLSOM JR	27.00	General Fund
11/22/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 21035000 - FOLSOM JR	67.50	General Fund
11/22/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 11058000 - FOLSOM ELEM	1,036.13	General Fund
11/22/2024	52	St. Tammany Parish School Board	FOLSOM, VILLAGE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 11058500 - FOLSOM ELEM	85.29	General Fund
11/22/2024	52	St. Tammany Parish School Board	CAMELLIA CORP.	Care and Upkeep of Grounds	Lawn Care	GREY LIMESTONE #57 TO FOLSEM ELM.	1,636.76	General Fund
11/22/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	10.98	General Fund
11/22/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SLOAN MIDDLE - AC UNITS	4,530.60	General Fund
11/22/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S261	68.36	General Fund
11/22/2024	52	St. Tammany Parish School Board	PENNINGTON'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLEIS C832	57.96	General Fund
11/22/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BURNER CONTROL INSTALL/ STJH	2,100.00	General Fund
11/22/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C837	29.16	General Fund
11/22/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C839	35.72	General Fund
11/22/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VAN 656 MATERIALS	273.98	General Fund
11/22/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	67.18	General Fund
11/22/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	47.98	General Fund
11/22/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	46.19	General Fund
11/22/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	27.96	General Fund
11/22/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C838	91.91	General Fund
11/22/2024	52	St. Tammany Parish School Board	LAWSON PRODUCTS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV MAINT - SHOP SUPPLIES	679.00	General Fund
11/22/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	168.96	General Fund
11/22/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Administrative Technology Services	Repairs and Maintenance Services	S00110BARACUDA LOAD BALANCER RENEW 11/9/24-5/28/25	3,672.00	General Fund
11/22/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Administrative Technology Services	Repairs and Maintenance Services	S00110BARACUDA LOAD BALANCER RENEW 11/9/24-5/28/25	3,672.00	General Fund
11/22/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Printing, Publishing, and Duplicating Services	Rental of Equipment and Vehicles	ST13 10/24 COLOR COPIER CONTRACT 2024-2025	196.26	General Fund
11/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Operation and Maintenance of Buildings	Communications	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1,768.02	General Fund
11/22/2024	52	St. Tammany Parish School Board	MAYEUX, RONALD	Elementary Education	Travel Expenses Reimbursement	TRAVEL	70.48	General Fund
11/22/2024	52	St. Tammany Parish School Board	ROME, RYAN	Elementary Education	Travel Expenses Reimbursement	TRAVEL	25.46	General Fund
11/22/2024	52	St. Tammany Parish School Board	WEBER, CHRISTINE N.	Elementary Education	Travel Expenses Reimbursement	TRAVEL	47.10	General Fund
11/22/2024	52	St. Tammany Parish School Board	TYNER, NINA W	Special Education	Travel Expenses Reimbursement	TRAVEL	252.93	General Fund
11/22/2024	52	St. Tammany Parish School Board	THOMPSON, KENDR	Special Education	Travel Expenses Reimbursement	TRAVEL	341.43	General Fund
11/22/2024	52	St. Tammany Parish School Board	ZEMMER, KRISTEN	Special Education	Travel Expenses Reimbursement	TRAVEL	219.56	General Fund
11/22/2024	52	St. Tammany Parish School Board	TAGEANT, PAMELA M.	Special Education	Travel Expenses Reimbursement	TRAVEL	110.89	General Fund
11/22/2024	52	St. Tammany Parish School Board	WALKER, LAUREN B.	Special Education	Travel Expenses Reimbursement	TRAVEL	256.34	General Fund
11/22/2024	52	St. Tammany Parish School Board	WALSH, MARY	Special Education	Travel Expenses Reimbursement	TRAVEL	428.06	General Fund
11/22/2024	52	St. Tammany Parish School Board	VACCARELLA, ASHLEY	Special Education	Travel Expenses Reimbursement	TRAVEL	226.46	General Fund
11/22/2024	52	St. Tammany Parish School Board	WATSON, ELIZABETH	Special Education	Travel Expenses Reimbursement	TRAVEL	65.39	General Fund
11/22/2024	52	St. Tammany Parish School Board	TURNER, KRISTY	Special Education	Travel Expenses Reimbursement	TRAVEL	118.46	General Fund
11/22/2024	52	St. Tammany Parish School Board	VILLARS, CATHERINE M	Special Education	Travel Expenses Reimbursement	TRAVEL	77.05	General Fund
11/22/2024	52	St. Tammany Parish School Board	WOLSEFER, BRANDIE A.	Special Education	Travel Expenses Reimbursement	TRAVEL	233.92	General Fund
11/22/2024	52	St. Tammany Parish School Board	LANGSTON, KAREN	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	78.39	Federal ESSA Fund
11/22/2024	52	St. Tammany Parish School Board	MOORE, HOLLY	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	207.10	Federal ESSA Fund
11/22/2024	52	St. Tammany Parish School Board	CAMBRE, JAMIE S.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	27.07	General Fund
11/22/2024	52	St. Tammany Parish School Board	TALAMO, LAURIE B.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	36.85	General Fund
11/22/2024	52	St. Tammany Parish School Board	EAGLE, BRANDI	Nursing Services	Travel Expenses Reimbursement	TRAVEL	17.89	General Fund
11/22/2024	52	St. Tammany Parish School Board	TONGLET, JENNIF	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	94.40	General Fund
11/22/2024	52	St. Tammany Parish School Board	WILLIAMS, JIMMIE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	13.40	General Fund
11/22/2024	52	St. Tammany Parish School Board	WEICKS, JESSICA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	72.49	General Fund
11/22/2024	52	St. Tammany Parish School Board	JENKINS, JACKIE W	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	463.64	General Fund
11/22/2024	52	St. Tammany Parish School Board	PHILLIPS, HUNTER	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	TRAVEL	159.19	Federal ESSA Fund
11/22/2024	52	St. Tammany Parish School Board	HAEUSER, JOURDAN M.	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	TRAVEL	168.84	Federal ESSA Fund
11/22/2024	52	St. Tammany Parish School Board	LEWIS, NICOLE M.	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	TRAVEL	169.11	Federal ESSA Fund
11/22/2024	52	St. Tammany Parish School Board	MOORE, HOLLY	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	TRAVEL	31.22	Federal ESSA Fund
11/22/2024	52	St. Tammany Parish School Board	COAKLEY, VALARI	Other Executive Administration Services	Travel Expenses Reimbursement	TRAVEL	87.64	General Fund
11/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
11/22/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	COMPUTERS TO REPLACE WINDOWS 10 COMPUTERS	5,592.00	General Fund
11/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
11/22/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY-FRONT OFFICE SCANNER	865.12	General Fund
11/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
11/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
11/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
11/22/2024	52	St. Tammany Parish School Board	AGILE SPORTS TECH	Regular Education	Materials and Supplies	NHS ALL SPORTS HUDL ANNUAL SUBSCRIPTION	4,484.39	General Fund
11/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
11/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
11/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
11/22/2024	52	St. Tammany Parish School Board	VERIZON WIRELESS	Regular Education	Materials and Supplies	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	19.65	General Fund
11/22/2024	52	St. Tammany Parish School Board	STEM EDUCATION WORKS	Secondary Education	Materials and Supplies	SCHOOL TECHNOLOGY	6,294.00	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES FOR THE ART TEACHER	1,163.90	General Fund
11/22/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	1,702.73	General Fund
11/22/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART SUPPLIES	689.65	General Fund
11/22/2024	52	St. Tammany Parish School Board	ADORAMA CAMERA, INC.	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - SLIDELL JH	1,056.25	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	C7050 CARPENTRY & WELDING MATERIALS - CHS	187.80	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	EPS OPERATIONS, LLC	No Child Left Behind Special Program	Materials and Supplies	SEE CM # 001781 APPLIED	8,023.34	Federal ESSA Fund
11/22/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	No Child Left Behind Special Program	Materials and Supplies	CHATA-IMA PRINTER INK	2,634.57	Federal ESSA Fund
11/22/2024	52	St. Tammany Parish School Board	AGILE SPORTS TECH	Other School Administration Services	Materials and Supplies	NHS ALL SPORTS HUDL ANNUAL SUBSCRIPTION	7,115.61	General Fund
11/22/2024	52	St. Tammany Parish School Board	WENCO PARTS & S	Food Services Operations	Materials and Supplies	REPAIR PARTS	715.75	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Food Services Operations	Materials and Supplies	REPAIR PARTS	35.96	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	130.33	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/22/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2830733-8 - CREEKSIDE	125.40	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 10711827-5 - PEARL RIVER HIGH	234.06	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 7289359-7 - LITTLE PEARL	107.72	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 6428742-8 - PEARL RIVER HIGH	16.75	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2964488-7 - 6TH WARD	195.69	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2831596-8 - PEARL RIVER HIGH	20.55	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3200116-6 - RIVERSIDE	228.99	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828068-3 - ED CENTER	16.00	Other Special Funds
11/22/2024	52	St. Tammany Parish School Board	PERFECTION LEAR	Regular Education	Miscellaneous Non-Public Expenditures	NON-PUBLIC TEXTBOOKS	7,390.77	General Fund
11/22/2024	52	St. Tammany Parish School Board	BRYANT, MADELAINE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	1,256.24	Federal ESSA Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001800 - MANDEVILLE ELEM	432.02	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001810 - MANDEVILLE ELEM	108.41	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001820 - MANDEVILLE ELEM	20.00	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 08001920 - MANDEVILLE ELEM	20.00	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000100 - MANDEVILLE HIGH	1,499.83	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000110 - MANDEVILLE HIGH	91.18	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000120 - MANDEVILLE HIGH	35.07	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000130 - MANDEVILLE HIGH	20.00	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12000160 - MANDEVILLE HIGH	20.00	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000550 - MANDEVILLE JR	172.74	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000560 - MANDEVILLE JR	76.40	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 07000570 - MANDEVILLE JR	37.73	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12005810 - PONTCHARTRAIN	349.31	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12006000 - PONTCHARTRAIN	190.89	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 12005830 - TCHEFUNCTE	169.00	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 06001300 - MANDEVILLE TECH	40.88	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 06001310 - MANDEVILLE TECH	42.97	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 04001150 - WOODLAKE	1,413.05	General Fund
11/23/2024	52	St. Tammany Parish School Board	MANDEVILLE WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 04001155 - WOODLAKE	11.00	General Fund
11/23/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Regular Education	Materials and Supplies	SPEAKERS AND MIC CABLES	2,034.00	General Fund
11/23/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	275.00	General Fund
11/23/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	No Child Left Behind Special Program	Materials and Supplies	CIE PRINTER INK	530.02	Federal ESSA Fund
11/23/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other School Administration Services	Materials and Supplies	PRINTER & SCANNER	275.00	General Fund
11/24/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WASTE DISPOSAL	476.32	General Fund
11/24/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#3073739 LHS DUCT WORK	4,214.64	General Fund
11/25/2024	52	St. Tammany Parish School Board	ARCHES ABA THERAPY,	Instructional Staff Training Services - Special Ed	Purchased Educational Services	CONSULTING SERVICE NOVEMBER 2024	935.33	Special Fund Federal
11/25/2024	52	St. Tammany Parish School Board	YOUTH SERVICES	Safety	Purchased Educational Services	OPTIONS 2ND CHANCE - 4 OF 10	7,500.00	General Fund
11/25/2024	52	St. Tammany Parish School Board	YOUTH SERVICES	Safety	Purchased Educational Services	YSB FINS PROGRAM - 4 OF 10	8,500.00	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF SLIDELL	Security	Other Professional Services	11/24 9 SRO'S	89,738.15	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Security	Other Professional Services	11/24 5 SRO'S	33,222.92	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Security	Other Professional Services	11/24 50% X-ING GUARDS	1,230.80	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Security	Other Professional Services	11/24 4 1/2 SRO'S	30,451.54	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Security	Other Professional Services	11/24 2 SCHOOL X-ING GUARDS	1,868.41	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	CITY OF MANDEVILLE	Security	Other Professional Services	11/24 6 SRO'S	61,977.04	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	MESSMER, KELLY	Student Transportation Services	Purchased Technical Services	1ST AID/CPR RENEWAL CERT REIMBURSEMENT	85.00	General Fund
11/25/2024	52	St. Tammany Parish School Board	HUHN, JULIE	Student Transportation Services	Purchased Technical Services	1ST AID/CPR RECT CERT REIMBURSEMENT	114.02	General Fund
11/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802848 - ALTON	398.70	General Fund
11/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 145101 - SLIDELL SUPPORT	68.10	General Fund
11/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802847 - CYPRESS COVE	395.30	General Fund
11/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 802846 - HONEY ISLAND	454.70	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0300040851 - IT	45.44	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1800357300 - CJ SCHOEN COMPLEX	310.64	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200033700 - COVINGTON ELEM	657.21	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200033701 - COVINGTON ELEM	180.48	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094800 - COVINGTON HIGH	2,212.01	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094803 - COVINGTON HIGH	58.72	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0500094805 - COVINGTON HIGH	139.30	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200071460 - ED CENTER	139.30	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148150 - HCC	45.44	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148100 - HCC	198.02	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0800148151 - COVINGTON HIGH	45.44	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1000196600 - LYONS	478.44	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0100001615 - LYONS	201.89	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0700122251 - PINEVIEW	2,418.93	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200037500 - PITCHER	139.30	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0200037501 - PITCHER	58.72	General Fund
11/25/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0300041500 - PITCHER	139.30	General Fund
11/25/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PRJH1021 - CREEKSIDE	147.57	General Fund
11/25/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PEARL3018 - LITTLE PEARL	108.80	General Fund
11/25/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# RSIDE1022 - RIVERSIDE	346.54	General Fund
11/25/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Operation and Maintenance of Buildings	Water/Sewage	ACCT# PRHS1020 - PEARL RIVER HIGH	415.75	General Fund
11/25/2024	52	St. Tammany Parish School Board	I SHRED	Operation and Maintenance of Buildings	Disposal Services	BLANKET - SHREDDING	804.74	General Fund
11/25/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	88.99	General Fund
11/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ROAF COAT/SLIDELL JR HIGH	549.95	General Fund
11/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S257	32.98	General Fund
11/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S258	63.03	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S262	42.89	General Fund
11/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	75.97	General Fund
11/25/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S267	23.48	General Fund
11/25/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S264	16.40	General Fund
11/25/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S268	63.77	General Fund
11/25/2024	52	St. Tammany Parish School Board	A-1 GLASS SERVI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA MIDDLE GLASS REPLACEMENT	200.91	General Fund
11/25/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	82.29	General Fund
11/25/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	41.83	General Fund
11/25/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S260	44.55	General Fund
11/25/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	79.80	General Fund
11/25/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	30.00	General Fund
11/25/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PONTCH ELM ELECTRICAL SUPPLY	148.79	General Fund
11/25/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C841	51.66	General Fund
11/25/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C835	47.74	General Fund
11/25/2024	52	St. Tammany Parish School Board	R. S. BUILDERS AND R	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE - STUCCO REPAIR	775.00	General Fund
11/25/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STAFF RESTROOM MATERIALS/SLIDELL HIGH	770.00	General Fund
11/25/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C840	47.52	General Fund
11/25/2024	52	St. Tammany Parish School Board	A-1 FENCE & PATIO, L	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE - NEW GATE	1,240.00	General Fund
11/25/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 283028	33.59	General Fund
11/25/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 524	120.00	General Fund
11/25/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SALMEN HIGH -TERMITES	1,706.25	General Fund
11/25/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE HIGH - TERMITES	2,572.50	General Fund
11/25/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LAKESHORE HIGH -TERMITES	480.00	General Fund
11/25/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ST. TAMMANY JR. HIGH - TERMITES	1,876.50	General Fund
11/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	12/24 SAFE HAVEN WARD D MNTHLY RENTAL	3,214.46	General Fund
11/25/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	12/24 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	17,025.60	General Fund
11/25/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 VARIOUS	5,199.86	Capital Project Fund
11/25/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Building Improvement	Construction Services	P0461	165.67	Capital Project Fund
11/25/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 VARIOUS	13,041.36	Capital Project Fund
11/25/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Building Improvement	Construction Services	P0461	165.67	Capital Project Fund
11/25/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 VARIOUS	5,098.42	Capital Project Fund
11/25/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Building Improvement	Construction Services	P0461	165.67	Capital Project Fund
11/25/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Building Improvement	Construction Services	P0461	165.67	Capital Project Fund
11/25/2024	52	St. Tammany Parish School Board	A B GALLARDO, LLC	Building Improvement	Construction Services	P0461 VARIOUS	3,994.05	Capital Project Fund
11/25/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Building Improvement	Construction Services	P0461	165.66	Capital Project Fund
11/25/2024	52	St. Tammany Parish School Board	MSH ARCHITECTS	Building Improvement	Construction Services	P0461	165.67	Capital Project Fund
11/25/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	No Child Left Behind Special Program	Travel Expenses Reimbursement	CONFERENCE REGISTRATION	998.00	Federal ESSA Fund
11/25/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	CONFERENCE REGISTRATION	998.00	Federal ESSA Fund
11/25/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	CONFERENCE REGISTRATION	499.00	Federal ESSA Fund
11/25/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	CONFERENCE REGISTRATION	998.00	Federal ESSA Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	400.95	General Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	583.83	General Fund
11/25/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	BULLETIN BOARDS FOR LIM GOAL SETTING	1,251.18	General Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	296.78	General Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	52.90	General Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	VERBATIM STERO HEADSET	27.75	General Fund
11/25/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	#5349 MHS CENTER DESK DRAWERS	365.04	General Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	BAND AND OFFICE SUPPLIES	507.60	General Fund
11/25/2024	52	St. Tammany Parish School Board	SCHOLASTIC, INC	Regular Education	Materials and Supplies	READING INSTRUCTION GUIDE	294.19	General Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,134.52	General Fund
11/25/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	CANON - COMPACT SELPHY COMPACT PHOTO PRINTER	266.11	General Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	LIBRARY SUPPLIES	99.14	General Fund
11/25/2024	52	St. Tammany Parish School Board	HON COMPANY	Regular Education	Materials and Supplies	#5349 MARIGNY FURNITURE 2024-2025	1,464.94	General Fund
11/25/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Secondary Education	Materials and Supplies	#644738 FIFTH WARD JR SHEET MUSIC	21.50	General Fund
11/25/2024	52	St. Tammany Parish School Board	SWEETWATER SOUN	Secondary Education	Materials and Supplies	CHORUS EQUIPMENT	1,602.13	General Fund
11/25/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Secondary Education	Materials and Supplies	ART	759.53	General Fund
11/25/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Special Education	Materials and Supplies	LRJ WIRING FOR ADDT SWE CAMERAS	250.00	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Career and Technical Education	Materials and Supplies	SCHOOL TECHNOLOGY - MINI DISPLAYPORT CABLE- LHS	29.22	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	OFFICE/SCHOOL SUPPLIES - INK - SHS	94.03	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	MID-POINT FEED	Career and Technical Education	Materials and Supplies	LEE RD JR AG SCIENCE MATERIALS AND SUPPLIES	1,477.38	General Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	FLAT SLOTTED CLOTHESPINS-CONSUMER SCIENCE	30.72	General Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	TITLE 1 TONER	10,843.05	Federal ESSA Fund
11/25/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	No Child Left Behind Special Program	Materials and Supplies	TECH	2,200.00	Federal ESSA Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY-TONER	489.04	Federal ESSA Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY	438.84	Federal ESSA Fund
11/25/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	SCHOOL TECHNOLOGY	1,844.79	General Fund
11/25/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Other Executive Administration Services	Materials and Supplies	HP SCANNER	865.12	General Fund
11/25/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	92.40	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	58.17	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	HERRING GAS CO.	Operation and Maintenance of Buildings	Natural Gas	ACCT# 680068 - 5TH WARD	501.38	Other Special Funds
11/25/2024	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLU	School Library/Media Services	Library Books	2024-2025 LIBRARY BOOK ALLOCATION	2,976.27	General Fund
11/25/2024	52	St. Tammany Parish School Board	IMAGINE LEARNING, LL	Regular Education	Textbooks	RW11252024 EDGENUITY SOFTWARE	82,915.00	General Fund
11/25/2024	52	St. Tammany Parish School Board	HON COMPANY	Office of Principal Services	Furniture and Fixtures	#5349 MARIGNY FURNITURE 2024-2025	1,464.94	General Fund
11/26/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Architecture and Engineering Services	Architect/Engineering Services	P0471 P0504	30.00	Capital Project Fund
11/26/2024	52	St. Tammany Parish School Board	HOLLY & SMITH ARCHIT	Architecture and Engineering Services	Architect/Engineering Services	P0348 COV HS WELDING SHOP	249.76	Capital Project Fund
11/26/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Architecture and Engineering Services	Architect/Engineering Services	P0471 P0504	30.00	Capital Project Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/26/2024	52	St. Tammany Parish School Board	EGAN HEALTHCARE NOR	Nursing Services	Other Professional Services	#1377098 GARRETT	546.39	General Fund
11/26/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	6.00	General Fund
11/26/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	No Child Left Behind Special Program	Repairs and Maintenance Services	SCHOOL TECHNOLOGY	680.00	Federal ESSA Fund
11/26/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LH/PRH/CLEARVIEW GLASS/REPLACE	1,645.00	General Fund
11/26/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S282	91.53	General Fund
11/26/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#0010715 AC SUPPLIES	21.90	General Fund
11/26/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C843	56.08	General Fund
11/26/2024	52	St. Tammany Parish School Board	IBOS ROOFING CO	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MES INVESTIGATE ROOF LEAKS	470.80	General Fund
11/26/2024	52	St. Tammany Parish School Board	IBOS ROOFING CO	Operation and Maintenance of Buildings	Repairs and Maintenance Services	INVESTIGATE ROOF LEAKS AT WOODLAKE ELEM	474.64	General Fund
11/26/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	81.60	General Fund
11/26/2024	52	St. Tammany Parish School Board	RITTER CONSULT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	P0471 P0504	1,910.50	General Fund
11/26/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	70.97	General Fund
11/26/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LW/AL SLID HIGH OFFICE SECURITY	2,222.00	General Fund
11/26/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COV HIGH - AC REPAIR	5,822.00	General Fund
11/26/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS/ LAKESHORE BARN	2,354.29	General Fund
11/26/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 229030	33.99	General Fund
11/26/2024	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE WINDOW REPAIR AND BRAKE TAGS C842	20.00	General Fund
11/26/2024	52	St. Tammany Parish School Board	IBOS ROOFING CO	Building Improvement	Construction Services	P0120 PEARL RIVER ROOFING	39,190.00	Capital Project Fund
11/26/2024	52	St. Tammany Parish School Board	IBOS ROOFING CO	Building Improvement	Construction Services	R0120 PEARL RIVER PROJECT 100, 200	7,956.00	Capital Project Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	68.42	General Fund
11/26/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	Regular Education	Materials and Supplies	IPAD CHARGERS	76.00	General Fund
11/26/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	MONITORS	1,240.00	General Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	223.14	General Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	INK CARTRIDGES	847.66	General Fund
11/26/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	NEWLINE UNINSTALL/REINSTALL	325.50	General Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ENVELOPES, FOLDERS, COLOR PAPER, ETC	1,362.49	General Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SUPPLIES	164.04	General Fund
11/26/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY PRINTERS	584.31	General Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY DUAL HORIZONTAL MONITOR ARM	122.09	General Fund
11/26/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Regular Education	Materials and Supplies	BASKETBALLS	269.97	General Fund
11/26/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	2,414.50	General Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	GENERAL OFFICE SUPPLIES	106.69	General Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE AND TEACHER WORKROOM SUPPLIES	287.56	General Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Secondary Education	Materials and Supplies	GENERAL ART SUPPLIES	203.34	General Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Special Education	Materials and Supplies	MATERIALS FOR SWE OFFICES	1,138.13	Special Fund Federal
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Career and Technical Education	Materials and Supplies	CTE INK	371.63	General Fund
11/26/2024	52	St. Tammany Parish School Board	CRESCENT MULTIMEDIA	Athletics	Materials and Supplies	SCHOOL TECHNOLOGY	24,749.00	General Fund
11/26/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Athletics	Materials and Supplies	SPORTING EQUIPMENT	1,478.31	General Fund
11/26/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY	1,168.62	Federal ESSA Fund
11/26/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	HEADPHONES W/MICROPHONE	6,312.50	Federal ESSA Fund
11/26/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY - IPAD	49.95	Federal ESSA Fund
11/26/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	No Child Left Behind Special Program	Materials and Supplies	TITLE 1 LAMINATING FILM	944.80	Federal ESSA Fund
11/26/2024	52	St. Tammany Parish School Board	GLOBAL EQUIPMENT COM	No Child Left Behind Special Program	Materials and Supplies	WHITEBOARDS	973.25	Federal ESSA Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	PRINTER INK	6,231.54	Federal ESSA Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	COLORED PAPER	573.52	Federal ESSA Fund
11/26/2024	52	St. Tammany Parish School Board	APPLE COMPUTER	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY - IPAD	299.00	Federal ESSA Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	CLASS SUPPLIES	605.68	Federal ESSA Fund
11/26/2024	52	St. Tammany Parish School Board	OFFICE MARKET	No Child Left Behind Special Program	Materials and Supplies	PFE SUPPLIES	635.83	Federal ESSA Fund
11/26/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Other School Administration Services	Materials and Supplies	INTERACTIVE PANEL	340.00	General Fund
11/26/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Personnel /Human Resources	Materials and Supplies	SCHOOL TECHNOLOGY	865.12	General Fund
11/26/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Food Services Operations	Materials and Supplies	REPAIR PARTS	34.51	Other Special Funds
11/26/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Food Services Operations	Materials and Supplies	REPAIR PARTS	41.56	Other Special Funds
11/26/2024	52	St. Tammany Parish School Board	CAPE EQUIPMENT & SER	Printing, Publishing, and Duplicating Services	Equipment	WORKBOOK GLUE PADDER	14,610.00	General Fund
11/27/2024	52	St. Tammany Parish School Board	WDG ARCHITECTURE, EN	Architecture and Engineering Services	Architect/Engineering Services	P0394 BONNE ECOLE	372.35	Capital Project Fund
11/27/2024	52	St. Tammany Parish School Board	DUPLANTIS DESIGN GRO	Architecture and Engineering Services	Architect/Engineering Services	P0314 FOLSOM ELEM	6,003.23	Capital Project Fund
11/27/2024	52	St. Tammany Parish School Board	DUPLANTIS DESIGN GRO	Architecture and Engineering Services	Architect/Engineering Services	P0314 FOLSOM ELEM	7,203.88	Capital Project Fund
11/27/2024	52	St. Tammany Parish School Board	LOUISIANA STATE	Personnel /Human Resources	Other Professional Services	CUST#1674 11/24 BACKGROUND CKS	175.00	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-064590-1 - ABNEY ELEM	36.03	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-400134-01 - ABNEY ELEM	216.70	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005447-01 - ABNEY EARLY	28.16	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005446-01 - ABNEY EARLY	283.13	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005372-01 - ABNEY ELEM	28.16	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-020481-4 - BROCK	50.89	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-021235-02 - BAYOU WOODS	93.46	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-001202-01 - BAYOU WOODS	1,220.69	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-001260-01 - BAYOU WOODS	6,065.79	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-400490-01 - BONNE ECOLE	699.55	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-400491-01 - CAROLYN PARK	335.40	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-004904-01 - BROCK	703.46	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-102990-01 - BROCK	28.16	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-005351-01 - BROOKS	28.16	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-002432-01 - BROOKS	50.89	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-002445-01 - ST TAMMANY JR	68.92	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-003332-01 - ST TAMMANY JR	371.27	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120990-01 - ST TAMMANY JR	50.89	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-400111-01 - SLIDELL HIGH	581.28	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-005087-01 - SLIDELL JR	50.89	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120994-01 - SLIDELL JR	151.46	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-013195-01 - SLIDELL JR	198.61	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120996-01 - SLIDELL JR	57.57	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 045-120995-01 - SLIDELL JR	228.34	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-106068-01 - FLORIDA AVE	269.62	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-106069-01 - FLORIDA AVE	1,574.24	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-006535-01 - SLIDELL HIGH	28.16	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-006547-01 - LITTLE OAK	295.31	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-005873-01 - LITTLE OAK	732.94	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-120992-01 - SLIDELL HIGH	231.70	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-006000-01 - SLIDELL HIGH	108.43	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003750-01 - SLIDELL ANNEX	84.33	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-011201-01 - SLIDELL HIGH	50.89	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003777-01 - SLIDELL HIGH	50.89	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-005257-01 - SLIDELL HIGH	161.33	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-024449-01 - SLIDELL HIGH	28.16	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 047-003776-01 - SLIDELL HIGH	867.95	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 023-007193-02 - SLIDELL PUPIL	50.89	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-002529-03 - CAREY STREET	28.16	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 040-013529-05 - SLIDELL PUPIL	100.78	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-001577-01 - SALMEN	297.30	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005385-01 - SALMEN	182.69	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-003746-01 - SALMEN	760.15	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-004661-01 - SALMEN	86.99	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005234-01 - SALMEN	52.36	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005414-01 - SALMEN	28.16	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-004671-01 - SALMEN	62.48	General Fund
11/27/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005390-01 - SALMEN	50.89	General Fund
11/27/2024	52	St. Tammany Parish School Board	CLEAR VIEW GLAS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LH/ALTON/GLASS REPAIR CLEARVIEW GLASS	2,390.00	General Fund
11/27/2024	52	St. Tammany Parish School Board	BAY MOTOR WINDING IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SEWAGE PUMP / SLIDELL HIGH	3,829.00	General Fund
11/27/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR CLOSERS/SLIDELL HIGH	3,920.00	General Fund
11/27/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 505	367.68	General Fund
11/27/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS 500	200.00	General Fund
11/27/2024	52	St. Tammany Parish School Board	TAYLOR, MICHAEL LEE	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BUS514	176.00	General Fund
11/27/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Education	Materials and Supplies	BEARCOM RADIO	239.75	General Fund
11/27/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	Regular Education	Materials and Supplies	#22227 LOM LIBRAR BOOKS FOR LYRC	503.59	General Fund
11/27/2024	52	St. Tammany Parish School Board	WEST MUSIC COMPANY	Secondary Education	Materials and Supplies	MUSIC SUPPLIES	529.46	General Fund
11/27/2024	52	St. Tammany Parish School Board	WEST MUSIC COMPANY	Secondary Education	Materials and Supplies	SOPRANO RECORDERS FOR BAND	265.00	General Fund
11/27/2024	52	St. Tammany Parish School Board	WEST MUSIC COMPANY	Secondary Education	Materials and Supplies	SOPRANO RECORDERS FOR MUSIC	265.00	General Fund
11/27/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	No Child Left Behind Special Program	Materials and Supplies	PVMS COLORED COPY PAPER	153.00	Federal ESSA Fund
11/27/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Other Instructional Staff Services	Materials and Supplies	ED CTR COPY PAPER	1,220.00	Federal ESSA Fund
11/27/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	159.30	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	ATMOS ENERGY	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3045415646 - NOV'24	24,771.07	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632800 - LEE ROAD	1,540.99	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632500 - LEE ROAD	5,528.21	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181641000 - LEE ROAD	1,657.60	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1001335701 - MARIGNY	5,597.52	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1004803900 - LEE ROAD	50.00	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0181632700 - LEE ROAD	24.72	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179700 - LEE ROAD	328.87	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179800 - LEE ROAD	220.59	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0190179900 - LEE ROAD	15.84	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0340777700 - MANDEVILLE MIDDLE	16.04	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0340777800 - MANDEVILLE MIDDLE	15.94	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0530912700 - HONEY ISLAND	50.00	Other Special Funds
11/27/2024	52	St. Tammany Parish School Board	CENGAGE LEARNIN	School Library/Media Services	Library Books	SCHOOL TECHNOLOGY - GALE DATABASE RENEWAL	955.50	General Fund
11/27/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	School Library/Media Services	Library Books	#40328 MAYFIELD LIBRARY BOOKS	1,250.91	General Fund
11/28/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Architecture and Engineering Services	Architect/Engineering Services	R0124 R0439	54.90	Capital Project Fund
11/28/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Architecture and Engineering Services	Architect/Engineering Services	R0124 R0439	28.80	Capital Project Fund
11/28/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Architecture and Engineering Services	Architect/Engineering Services	R0124 R0439	43.40	Capital Project Fund
11/28/2024	52	St. Tammany Parish School Board	CP CONSTRUCTION, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ST. TAMMANY/REPLACE GUTTERS	4,985.00	General Fund
11/28/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 115834 DEC 12 MEETING	22.04	General Fund
11/28/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	OFFICE PRINTER	275.00	General Fund
11/28/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Alternative School Programs	Materials and Supplies	SCHOOL OFFICE SUPPLIES	536.00	General Fund
11/28/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	No Child Left Behind Special Program	Materials and Supplies	PRINTER	275.00	Federal ESSA Fund
11/28/2024	52	St. Tammany Parish School Board	DELL MARKETING	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY - LAPTOPS	4,358.60	Federal ESSA Fund
11/28/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY: PRINTERS/COLOR & BW	1,072.00	Federal ESSA Fund
11/28/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY: PRINTERS B&W	825.00	Federal ESSA Fund
11/28/2024	52	St. Tammany Parish School Board	DELL MARKETING	Instructional Staff Training Services - Other Special	Materials and Supplies	12 LAPTOPS	10,460.64	Federal ESSA Fund
11/28/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	975.00	General Fund
11/29/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	Instructional Staff Training Services - Other Special	Purchased Educational Services	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	4,400.00	Federal ESSA Fund
11/29/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	Instructional Staff Training Services - Other Special	Purchased Educational Services	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	4,400.00	Federal ESSA Fund
11/29/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	Instructional Staff Training Services - Other Special	Purchased Educational Services	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	4,400.00	Federal ESSA Fund
11/29/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 2864 - LEE RD	580.30	General Fund
11/29/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 2865 - LEE RD	57.10	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/29/2024	52	St. Tammany Parish School Board	LEE ROAD WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 0394 - LEE RD	57.52	General Fund
11/29/2024	52	St. Tammany Parish School Board	CURRICULUM ASSOCIATE	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY - I-READY	4,400.00	General Fund
11/29/2024	52	St. Tammany Parish School Board	DICK BLICK RETAIL, I	Secondary Education	Materials and Supplies	ART SUPPLIES	291.99	General Fund
11/29/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Athletics	Materials and Supplies	WALL PADS FOR GYM WALLS	3,251.58	General Fund
11/29/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY	2,385.00	Federal ESSA Fund
11/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-005874-01 -	147.64	General Fund
11/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 044-005792-01 -	266.12	General Fund
11/30/2024	52	St. Tammany Parish School Board	SLIDELL, CITY O	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 046-115180-01 - NORTHSHORE HIGH	821.66	General Fund
11/30/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 413539-0 - LANCASTER	6,696.60	General Fund
11/30/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 413541-0 - LANCASTER SPRINKLER	220.12	General Fund
11/30/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 64392-0 - NSH - AG	29.71	General Fund
11/30/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Disposal Services	WASTE MNG	41,137.40	General Fund
11/30/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WELDING SUPPLIES	141.68	General Fund
11/30/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#43779 SW INDUSTRIAL WELDING SUPPLIES	5.00	General Fund
11/30/2024	52	St. Tammany Parish School Board	COASTAL ENVIRONMENTA	Building Improvement	Construction Services	DUMPSTER FOR FBH MOVE	856.75	Capital Project Fund
11/30/2024	52	St. Tammany Parish School Board	OWENS, LINDA	Special Needs Transportation Vehicle Operation	Payments in Lieu of Transportation	11/24 STUDENT TRANSPORTATION	801.00	Special Fund Federal
11/30/2024	52	St. Tammany Parish School Board	DELL MARKETING	Regular Education	Materials and Supplies	COMPUTER	699.00	General Fund
11/30/2024	52	St. Tammany Parish School Board	PROJECT LEAD THE WAY	Elementary Education	Materials and Supplies	PROJECT LEAD THE WAY ORDER CART# 1730817833651	5,039.50	Other Special Funds
11/30/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	C7050 WELDING GASES AND RENTALS - CHS	65.00	Other Special Funds
11/30/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	D4008 WELDING GASES AND RENTALS - SAHS	75.00	Other Special Funds
11/30/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43778 WELDING GASES AND RENTALS - PRHS	100.00	Other Special Funds
11/30/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43782 WELDING GASES AND RENTALS - FHS	85.00	Other Special Funds
11/30/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 11/15/2024	1,278,640.66	General Fund
11/30/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 11/22/2024	1,227,922.92	General Fund
11/30/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 11/15/2024	1,121,172.46	General Fund
12/1/2024	52	St. Tammany Parish School Board	LA GOVERNMENT STRATE	Supervisor of Board of Education Services	Other Fees	3RD SP SESSION CALL & MONITOR HOUSE/SENATE	6,810.00	General Fund
12/1/2024	52	St. Tammany Parish School Board	EDUCATION LOGISTICS	Administrative Technology Services	Repairs and Maintenance Services	STTAMM2202 PHASE 2 SOFTWARE & IMPLEMENTATION SER	241,707.18	General Fund
12/1/2024	52	St. Tammany Parish School Board	EDUCATION LOGISTICS	Administrative Technology Services	Repairs and Maintenance Services	STTAMM2204 PHASE4 RIDERSHIP MANAGEMENT	153,624.90	General Fund
12/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	161.23	Capital Project Fund
12/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	161.23	Capital Project Fund
12/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	161.23	Capital Project Fund
12/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	161.23	Capital Project Fund
12/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	131.99	Capital Project Fund
12/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	168.20	Capital Project Fund
12/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	168.20	Capital Project Fund
12/1/2024	52	St. Tammany Parish School Board	WILLIAMS SCOTSMAN, I	Building Improvement	Construction Services	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	90.00	Capital Project Fund
12/1/2024	52	St. Tammany Parish School Board	SATELLITE SHELTERS	Building Improvement	Construction Services	LEASE OF MODULAR BLDGS @ MHS	11,223.00	Capital Project Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1609257 - DEC'24	7,719.44	Other Special Funds
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Operation and Maintenance of Buildings	Communications	ACCT# 1579157 - DEC'24	929.49	Other Special Funds
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Network Support	Communications	ERATE INTERNET RENEWAL	1,300.00	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Food Services Operations	Communications	ACCT# 1579157 - DEC'24	810.65	Other Special Funds
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	241.57	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	424.46	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	239.33	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	237.79	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	273.97	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Regular Education	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	5.00	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	372.37	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	196.48	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	274.65	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	218.73	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	328.17	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	309.37	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	326.34	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	200.03	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	364.76	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	290.89	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	328.29	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	308.24	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	334.22	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	364.99	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	259.19	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	420.35	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	348.50	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	239.42	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	807.54	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	401.27	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	296.80	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	471.91	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	580.90	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	332.12	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	313.20	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	765.67	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	274.72	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	729.32	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	366.90	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	348.21	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	345.44	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	312.06	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	349.92	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	345.43	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	293.54	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	296.73	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	696.03	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	279.64	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	365.48	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	258.38	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	457.76	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	329.93	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	368.55	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	334.77	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	163.79	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	609.69	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	291.83	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Regular Education	Materials and Supplies	ACCT# 1579157 - DEC'24	339.77	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Alternative School Programs	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	26.96	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Alternative School Programs	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	26.96	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	245.57	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	54.41	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	70.39	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	53.92	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	48.92	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	21.47	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	5.00	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Educational Diagnostic Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	32.45	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	5.00	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	5.00	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	119.80	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	47.94	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	0.49	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	5.00	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	10.00	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	102.35	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other Executive Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	13.98	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	37.45	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	62.01	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	20.27	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	162.25	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Other School Administration Services	Materials and Supplies	ACCT# 1579157 - DEC'24	765.51	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	226.13	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	41.43	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	32.45	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	15.00	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	158.23	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	15.98	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	26.47	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	32.94	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	10.00	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	103.82	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	90.86	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	9.49	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	15.98	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	32.45	General Fund
12/1/2024	52	St. Tammany Parish School Board	DS SERVICES OF AMERI	Other School Administration Services	Materials and Supplies	ACCT#351809567197921 1/24 WATER/COOLER	58.43	General Fund
12/1/2024	52	St. Tammany Parish School Board	UNITI FIBER	Other School Administration Services	Materials and Supplies	ACCT# 1579157 - DEC'24	451.67	General Fund
12/2/2024	52	St. Tammany Parish School Board	COLLINS, KEVIN J	Supervisor of Board of Education Services	Other Fees	12/5/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	SIMMONS, JOSHUA	Supervisor of Board of Education Services	Other Fees	12/5/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	JONES FUSSELL,	Supervisor of Board of Education Services	Purchased Educational Services	S22003 CHATA-IMA POSS PAR ORDINANCE THRU 11/30/24	225.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	FEDERAL EXPRESS	Architecture and Engineering Services	Architect/Engineering Services	P0424 ACCT 115-1946-8	84.63	Capital Project Fund
12/2/2024	52	St. Tammany Parish School Board	ABNEY ELEMENTAR	School Administration	Purchased Technical Services	REIMB. CHILDCARE EXPENSES JULY-SEPT. 2024	9,430.61	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	BONNE ECOLE ELE	School Administration	Purchased Technical Services	REIMB. CHILDCARE EXPENSES FOR JULY-SEPT. 2024	2,081.66	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	PINEVIEW MIDDLE	School Administration	Purchased Technical Services	REIMBURSEMENT CHILDCARE JULY -SEPT 2024	3,096.25	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	ABITA SPRINGS E	School Administration	Purchased Technical Services	REIMB. CHILDCARE EXPENSES JULY-SEPT. 2024	3,952.85	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	WOODLAKE ELEMEN	School Administration	Purchased Technical Services	REIMBURSEMENT CHILDCARE QUARTER #1	6,288.86	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	CYPRESS COVE EL	School Administration	Purchased Technical Services	REIMB. CHILCARE EXPENSES FOR JULY - SEPT. 2024	6,495.63	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN E	School Administration	Purchased Technical Services	REIMBURSEMENT CHILD CARE JULY-SEPT 2024	14,217.59	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	FOLSOM ELEMENTA	School Administration	Purchased Technical Services	REIMB. CHILDCARE EXPENSES FOR JULY - SEPT. 2024	3,424.91	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	MADISONVILLE ELEM	School Administration	Purchased Technical Services	QTR 1 7/24-9/24 CHILDCARE EXP OVERAGES REIMBURSEM	13,328.33	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	LITTLE OAK MIDD	School Administration	Purchased Technical Services	QTR 1 7/24-9/24 CHILDCARE EXP OVERAGES REIMBURSEM	74.85	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	MANDEVILLE ELEM	School Administration	Purchased Technical Services	QTR 1 7/24-9/24 CHILDCARE EXP OVERAGES REIMBURSEM	6,247.00	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	LANCASTER ELEMENTARY	School Administration	Purchased Technical Services	QTR 1 7/24-9/24 CHILDCARE EXP OVERAGES REIMBURSEM	8,484.09	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	MARIGNY ELEMENTARY	School Administration	Purchased Technical Services	QTR 1 7/24-9/24 MAR & MTE CHILDCARE EXP OVERAGES	7,347.61	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/2/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 01-20805-01-ABITA MIDDLE	406.70	General Fund
12/2/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 01-01490-00 - ABITA ELEM	127.48	General Fund
12/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	16.99	General Fund
12/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	75.69	General Fund
12/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	93.97	General Fund
12/2/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	87.51	General Fund
12/2/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	99.89	General Fund
12/2/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	99.89	General Fund
12/2/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	26.98	General Fund
12/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S278	97.99	General Fund
12/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S279	39.99	General Fund
12/2/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S281	23.73	General Fund
12/2/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES s272	22.17	General Fund
12/2/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	POWER TOOLS/ SHOP	1,268.77	General Fund
12/2/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	#0010715 AC SUPPLIES	96.96	General Fund
12/2/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON ELEM VARIANCE REQUEST	400.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	95.87	General Fund
12/2/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	95.87	General Fund
12/2/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	80.22	General Fund
12/2/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES s270	38.10	General Fund
12/2/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LEE ROAD PAIN SUPPLY	233.32	General Fund
12/2/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES PAINT SUPPLY	96.90	General Fund
12/2/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES PAINT SUPPLY	59.52	General Fund
12/2/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	35.95	General Fund
12/2/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	85.20	General Fund
12/2/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH GENERATOR SERVICE	6,367.15	General Fund
12/2/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	275.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	AUTO GLASS UNLIMITED	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TRUCK 366 WINDSHIELD / BRAKE TAG	327.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	21.67	General Fund
12/2/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM. ELECTRICAL SUP	1,140.73	General Fund
12/2/2024	52	St. Tammany Parish School Board	ANDRUS RESTORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CARPET CLEANING SERVICES FOR CENTRAL OFFICE	4,215.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	NURSE STATION DOOR/ SALMEN	1,659.27	General Fund
12/2/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C935	66.22	General Fund
12/2/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BRASS TWIST WASTE VALVE/SHOP STOCK	1,836.79	General Fund
12/2/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES	78.86	General Fund
12/2/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON HIGH PLUMBING MATERIALS	431.34	General Fund
12/2/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LYON ELM. PLUMBING MATERIAL	526.01	General Fund
12/2/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDE HIGH PLUMBING SUPPLY	138.04	General Fund
12/2/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY MANDEVILLE HIGH PLUMBING SUPPLY	714.56	General Fund
12/2/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES PLUMBING MATERIALS	1,243.80	General Fund
12/2/2024	52	St. Tammany Parish School Board	HERC RENTALS, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CUST#3073739 MANDE HIGH LIFT FOR STADIUM	788.46	General Fund
12/2/2024	52	St. Tammany Parish School Board	TRAFFIC CONTROL & PR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STOP SIGNS FOR LHS	1,347.50	General Fund
12/2/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S280	54.94	General Fund
12/2/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	EMRGENCY TRUCK 464 TWO BATTERY REPLACEMENTS	399.98	General Fund
12/2/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 579 BATTERY REPLACEMENT	186.32	General Fund
12/2/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	AIR TIME DECEMBER 2024	4,503.25	General Fund
12/2/2024	52	St. Tammany Parish School Board	BEARCOM	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	AIR TIME DECEMBER 2024	1,066.56	General Fund
12/2/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	AIR TIME DECEMBER 2024	4,266.23	General Fund
12/2/2024	52	St. Tammany Parish School Board	BEARCOM	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	AIR TIME DECEMBER 2024	1,113.96	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other Executive Administration Services	Rental of Equipment and Vehicles	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	1,435.70	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Care and Upkeep of Equipment	Rental of Equipment and Vehicles	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	318.50	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	W.H. WARD, LLC	Building Improvement	Construction Services	P0434 MAND HS	67,845.20	Capital Project Fund
12/2/2024	52	St. Tammany Parish School Board	HAHN ENTERPRISE	Building Improvement	Construction Services	9TH STREET VOLLEYBALL EQUIPMENT	4,459.00	Capital Project Fund
12/2/2024	52	St. Tammany Parish School Board	TRM SPORT SERVI	Building Improvement	Construction Services	2024-2025 TRACK REPAIRS	26,000.00	Capital Project Fund
12/2/2024	52	St. Tammany Parish School Board	NUNEZ COMMUNITY	Career and Technical Education	Tuition to Educational Service Agencies	PRHS FALL 2024 DE	14,250.00	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	NUNEZ COMMUNITY	Career and Technical Education	Tuition to Educational Service Agencies	NHS FALL 2024 DE	22,140.72	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	CLEARWOOD JR HI	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELDTRIP INFINITY SPACE CENTER KIT STUDENT	75.00	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	COVINGTON ELEME	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELDTRIP HONEY ISLAND KIT STUDENTS	30.00	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	COVINGTON ELEME	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELDTRIP INFINITY SPACE CENTER KIT STUDENT	39.00	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	FIFTH WARD JR HIGH	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELDTRIP INFINITY SPACE CENTER KIT STUDENS	32.00	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	FOLSOM ELEMENTA	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELDTRIP INSTAGATOR KIT STUDENTS	60.00	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	FOLSOM ELEMENTA	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELDTRIP GLOBAL WILDLIFE KIT STUDENT	17.00	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	ROBOLINK, INC.	Secondary Education	Materials and Supplies	DRONES SUPPLIES	1,000.00	Special Fund Federal
12/2/2024	52	St. Tammany Parish School Board	RHYTHM BAND INSRUMEN	Secondary Education	Materials and Supplies	MUSIC TEACHER INSTRUMENTS PERCUSSION, BELL SETS	264.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	BWI GROWERS TEC	Career and Technical Education	Materials and Supplies	GREENHOUSE SUPPLIES	9.10	General Fund
12/2/2024	52	St. Tammany Parish School Board	FONTAINEBLEAU H	Co-Curricular Activities	Materials and Supplies	REIMB. BAND BUS ROP'S THROUGH 11/1/24	5,587.96	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	196.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	147.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Alternative School Programs	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	49.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	No Child Left Behind Special Program	Materials and Supplies	#22931 ALTON INSTRUCTIONAL MATERIALS	221.80	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	No Child Left Behind Special Program	Materials and Supplies	#902093 ALTON INSTRUCTIONAL MATERIAL	85.20	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	CDW, LLC	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY-WORKROOM PRINTER MAINTENACE K	315.35	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	No Child Left Behind Special Program	Materials and Supplies	TITLE I SCHOOL SPECIALTY	386.52	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	CDW, LLC	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY	115.98	Federal ESSA Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	English Language Acquisition Group	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	49.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Educational Diagnostic Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	588.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	98.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	784.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Other School Administration Services	Materials and Supplies	S00110 BEE ADAPTER	32.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	774.20	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	274.40	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	803.60	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	264.60	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	833.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	401.80	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	490.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	1,391.60	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	127.40	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	323.40	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	539.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	294.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	1,274.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	1,048.60	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	343.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	1,029.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	607.60	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	372.40	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	3,116.40	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	1,029.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	578.20	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	646.80	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	2,185.40	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	568.40	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	980.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	401.80	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	1,666.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	637.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	470.40	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	254.80	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	1,078.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	882.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	441.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	735.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	882.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	1,617.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	676.20	General Fund
12/2/2024	52	St. Tammany Parish School Board	CDW, LLC	Other School Administration Services	Materials and Supplies	SURFACE PROS FOR ADMIN	3,061.52	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	245.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	421.40	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	911.40	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	607.60	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	548.80	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	558.60	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	196.00	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	872.20	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	362.60	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	705.60	General Fund
12/2/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Other School Administration Services	Materials and Supplies	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	705.60	General Fund
12/2/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Food Services Operations	Materials and Supplies	REPAIR PARTS	38.96	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Natural Gas	ACCT# 01-20805-01-ABITA MIDDLE	190.92	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	ABITA SPRINGS,	Operation and Maintenance of Buildings	Natural Gas	ACCT# 01-01490-00 - ABITA ELEM	1,478.90	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	CLECO	Operation and Maintenance of Buildings	Electricity	ACCT#013532 - NOVEMBER 2024	717,507.84	Other Special Funds
12/2/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	LRJ WIRING FOR VAPE SENSORS	1,770.00	Other Special Funds
12/3/2024	52	St. Tammany Parish School Board	HILLEGASS, TIFFANY	Regular Education	Purchased Educational Services	K-3 CLASS GROUP COACHING RECERT	300.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0349 SLIDELL HS	4,056.13	Capital Project Fund
12/3/2024	52	St. Tammany Parish School Board	MULTISTUDIO, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0367 MAND HS LOCKER	2,904.35	Capital Project Fund
12/3/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 4078 - MADISONVILLE JR	63.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 6898 - MADISONVILLE JR	33.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 1439 - MADISONVILLE JR	123.15	General Fund
12/3/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	209.94	General Fund
12/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PVC PIPE 2"/ SLIDELL JR	213.84	General Fund
12/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	64.85	General Fund
12/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	35.96	General Fund
12/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	17.99	General Fund
12/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S290	90.96	General Fund
12/3/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES s289	62.35	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/3/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ROTC ASPEN MINI WHITE PUMP/SLIDELL HIGH	247.93	General Fund
12/3/2024	52	St. Tammany Parish School Board	H & M METAL LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	BH/MATERIAL ADCO/	1,965.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	19.87	General Fund
12/3/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	99.78	General Fund
12/3/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	275.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	81.31	General Fund
12/3/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	23.98	General Fund
12/3/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	34.98	General Fund
12/3/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C859	8.19	General Fund
12/3/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COVINGTON SHOP ELECTRICAL STOCK	285.16	General Fund
12/3/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C860	96.58	General Fund
12/3/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C853	97.28	General Fund
12/3/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES	71.42	General Fund
12/3/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES	76.58	General Fund
12/3/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING SUPPLIES	97.26	General Fund
12/3/2024	52	St. Tammany Parish School Board	SOLAR LIGHTING INTER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - TRAFFIC BEACON SPIKES	3,250.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	284.38	General Fund
12/3/2024	52	St. Tammany Parish School Board	CIRCLE D TRAILE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	336.38	General Fund
12/3/2024	52	St. Tammany Parish School Board	HANS REPAIR SERVICE	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	391.52	General Fund
12/3/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 146543	33.99	General Fund
12/3/2024	52	St. Tammany Parish School Board	BRUNT CONSTRUCT	Building Improvement	Construction Services	R0115 CYPRESS COVE	9,720.76	Capital Project Fund
12/3/2024	52	St. Tammany Parish School Board	BRUNT CONSTRUCT	Building Improvement	Construction Services	R0115 CYPRESS COVER	816.84	Capital Project Fund
12/3/2024	52	St. Tammany Parish School Board	TRM SPORT SERVI	Building Improvement	Construction Services	2024-2025 TRACK REPAIRS	22,200.00	Capital Project Fund
12/3/2024	52	St. Tammany Parish School Board	BONNE ECOLE ELE	No Child Left Behind Special Program	Miscellaneous Purchased Services	REIMB. FIELDTRIP RIVERTOWN KIT STUDENT	25.00	Federal ESSA Fund
12/3/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	FILM FOR ID COMPUTER	179.72	General Fund
12/3/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Regular Education	Materials and Supplies	COFFEE CUPS	39.10	General Fund
12/3/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Co-Curricular Activities	Materials and Supplies	#644738 FWJR BAND MUSIC	183.99	General Fund
12/3/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Co-Curricular Activities	Materials and Supplies	BAND INSTRUMENT	2,433.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY - HEADPHONES	2,238.40	Federal ESSA Fund
12/3/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Educational Diagnostic Services	Materials and Supplies	HCC COFFEE SERVICES	92.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	CW COFFEE SERVICES	102.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	HCC COFFEE SERVICES	126.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	TREEN COFFEE SERVICES	102.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	ED CTR COFFEE SERVICES	244.00	General Fund
12/3/2024	52	St. Tammany Parish School Board	CDW, LLC	Administrative Technology Services	Materials and Supplies	M.2 DRIVE READERS	97.78	General Fund
12/3/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	38.09	Other Special Funds
12/3/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	36.98	Other Special Funds
12/3/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2292 - MADISONVILLE ELEM	455.94	Other Special Funds
12/3/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 3074 - LANCASTER	187.17	Other Special Funds
12/3/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2291 - MADISONVILLE ELEM	15.00	Other Special Funds
12/3/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 1196 - MADISONVILLE JR	203.43	Other Special Funds
12/3/2024	52	St. Tammany Parish School Board	CAMPISTA, KIMBERLY D	Regular Transportation Vehicle Operation	Fuel	REIMB. INV. 4226413 PROPANE FUEL 11/22/24	424.20	General Fund
12/3/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	#1016714135 PURCHASED FOOD	39,147.75	Other Special Funds
12/3/2024	52	St. Tammany Parish School Board	TYSON PREPARED FOODS	Food Services Operations	Purchased Food	#1016714131 PURCHASED FOOD	9,850.75	Other Special Funds
12/3/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	School Library/Media Services	Library Books	#24632 CCE LIBRARY BOOKS	1,085.36	General Fund
12/3/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Tax Assessment and Collection Services	Equipment	OFFICE EXPEND. 2024	132,534.36	General Fund
12/3/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Tax Assessment and Collection Services	Equipment	OFFICE EXPEND. 2024	41,060.00	Debt Service Fund
12/4/2024	52	St. Tammany Parish School Board	JDL INNOVATIVE SOLUT	Instructional Staff Training Services - Other Special	Purchased Educational Services	11/12/24 ST MARG MARY PD	1,100.00	Federal ESSA Fund
12/4/2024	52	St. Tammany Parish School Board	VASSER, DEVRONE M.	Security	Purchased Educational Services	12/4/24 SALMEN HS FUTURE FOCUS NIGHT SECURITY	160.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	SC#4400027646	18,887.09	General Fund
12/4/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	SC# 4400025809	459.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	BID # 1852	24.60	General Fund
12/4/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	STPPS JANITORIAL BID OPENED MAY 8, 2024	915.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	UNIFIRST HOLDINGS, I	Operation and Maintenance of Buildings	Custodial Services	OCT 2024 BILL 2523827	7,565.58	General Fund
12/4/2024	52	St. Tammany Parish School Board	UNIFIRST HOLDINGS, I	Operation and Maintenance of Buildings	Custodial Services	11/1/2024-11/29/2024	5,224.59	General Fund
12/4/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	60.55	General Fund
12/4/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	84.18	General Fund
12/4/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES s	93.83	General Fund
12/4/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S303	64.30	General Fund
12/4/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S298	27.98	General Fund
12/4/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S	79.99	General Fund
12/4/2024	52	St. Tammany Parish School Board	EDDIE'S WRECKER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WRECKER SERVICE	44.33	General Fund
12/4/2024	52	St. Tammany Parish School Board	EDDIE'S WRECKER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WRECKER SERVICE	95.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	72.58	General Fund
12/4/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	62.04	General Fund
12/4/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	78.93	General Fund
12/4/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C686	85.06	General Fund
12/4/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	64.96	General Fund
12/4/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	5.59	General Fund
12/4/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	84.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	275.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	250.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	250.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	233.33	General Fund
12/4/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	89.95	General Fund
12/4/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	33.54	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/4/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MANDEVILLE MIDDLE LUMBER MATERIALS	231.74	General Fund
12/4/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C864	54.40	General Fund
12/4/2024	52	St. Tammany Parish School Board	DISTINGUISHED GLASS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TB/NHS/INSTALL/GLASS/DISTINGUISHED GLASS	1,120.50	General Fund
12/4/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C865	25.44	General Fund
12/4/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C871	24.86	General Fund
12/4/2024	52	St. Tammany Parish School Board	INCIDENT IQ, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	RFP#152 SUBSCRIPTION RENEWAL 10/15/24-10/14/25	48,563.65	General Fund
12/4/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	EMERGENCY BATTERY REPLACEMENT TRK #	150.34	General Fund
12/4/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 728 - REPAIR	374.21	General Fund
12/4/2024	52	St. Tammany Parish School Board	OFFICE OF MOTOR VEHI	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	STATION F031776-C 1YR BRAKE TAGS REG/SWE BUSES	1,659.35	General Fund
12/4/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	DIESAL FLUID	383.07	General Fund
12/4/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	DIESAL	766.15	General Fund
12/4/2024	52	St. Tammany Parish School Board	COBBLESTONE GROUP II	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	BATTERIES FOR TRANSPORTATION VEHICLES	522.27	General Fund
12/4/2024	52	St. Tammany Parish School Board	OFFICE OF MOTOR VEHI	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	STATION F031776-C 1YR BRAKE TAGS REG/SWE BUSES	711.15	General Fund
12/4/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	DIESAL FLUID	164.18	General Fund
12/4/2024	52	St. Tammany Parish School Board	TCHEFUNCTE ENERGY, L	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	DIESAL	328.35	General Fund
12/4/2024	52	St. Tammany Parish School Board	COBBLESTONE GROUP II	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	BATTERIES FOR TRANSPORTATION VEHICLES	223.83	General Fund
12/4/2024	52	St. Tammany Parish School Board	INCIDENT IQ, LLC	Administrative Technology Services	Repairs and Maintenance Services	RFP#152 SUBSCRIPTION RENEWAL 10/15/24-10/14/25	60,704.83	General Fund
12/4/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ACCT# 2147260709 NOVEMBER 2024	3,520.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	BAY PEST CONTROL	Food Services Operations	Repairs and Maintenance Services	PEST CONTROL NOVEMBER 2024	1,890.00	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	LINCOLN BUILDERS OF	Building Improvement	Construction Services	C1945 FHS	8,690.20	Capital Project Fund
12/4/2024	52	St. Tammany Parish School Board	LINCOLN BUILDERS OF	Building Improvement	Construction Services	C1945 FONT HS	101,414.82	Capital Project Fund
12/4/2024	52	St. Tammany Parish School Board	SMITH CONSTRUCTION C	Building Improvement	Construction Services	P0350 PEARL RIVER VISITOR	119,378.47	Capital Project Fund
12/4/2024	52	St. Tammany Parish School Board	VOELKEL MCWILLIAMS C	Building Improvement	Construction Services	P0449 SLIDELL HIGH	226,251.21	Capital Project Fund
12/4/2024	52	St. Tammany Parish School Board	T-MOBILE USA, INC	Network Support	Communications	ACCT 971102941 OCT 21 2024-NOV 20 2024	5,040.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	LITTLE RED SCHOOLHOU	Pre-Kindergarten Programs	Miscellaneous Purchased Services	11/24 B-3 SEATS	17,638.35	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MORRISON ENRICHMENT	Pre-Kindergarten Programs	Miscellaneous Purchased Services	NOV 2024 CCAP B-3	7,256.67	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	FOR MY KIDS INCORPOR	Pre-Kindergarten Programs	Miscellaneous Purchased Services	NOV 2024 CCAP B-3	4,875.00	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	LITTLE FEET FIRST LL	Pre-Kindergarten Programs	Miscellaneous Purchased Services	11/24 B-3 SEATS	8,060.01	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MY LITTLE SPROUTS TO	Pre-Kindergarten Programs	Miscellaneous Purchased Services	11/24 B-3 SEATS	5,678.34	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MY LITTLE SPROUT LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	11/24 B-3 SEATS	20,477.52	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	A TO Z PRESCHOOL LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS NOVEMBER 2024	11,988.36	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	BAMBI'S KIDS ACADEMY	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS NOVEMBER 2024	7,542.51	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	LITTLE PRINCE & PRIN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	11/24 B-3 SEATS	10,095.84	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	FIRST CLASS ACADEMY	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS NOVEMBER 2024	9,492.51	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	KIDS KINGDOM OF COV	Pre-Kindergarten Programs	Miscellaneous Purchased Services	11/24 B-3 SEATS	18,183.33	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	TABBI'S HOUSE, LLC	Pre-Kindergarten Programs	Miscellaneous Purchased Services	NOV 2024 CCAP B-3	975.00	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	TRAUTMAN HOLDINGS	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS NOVEMBER 2024	10,985.01	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	PARK PLACE LEARNING	Pre-Kindergarten Programs	Miscellaneous Purchased Services	NOV 2024 B-3 CCAP	9,090.84	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	NORTHSHORE KIDS ACAD	Pre-Kindergarten Programs	Miscellaneous Purchased Services	11/24 B-3 SEATS	19,130.85	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	FUTURE SCHOLARS LEAR	Pre-Kindergarten Programs	Miscellaneous Purchased Services	B-3 SEATS NOVEMBER 2024	1,950.00	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	NOAH'S ARK CHRISTIAN	Pre-Kindergarten Programs	Miscellaneous Purchased Services	NOV 2024 CCAP B-3	889.17	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Regular Education	Materials and Supplies	SPEAKERS AND MIC CABLES	240.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	MOUSE	44.38	General Fund
12/4/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	REPLACEMENT LAPTOP SCREEN	155.20	General Fund
12/4/2024	52	St. Tammany Parish School Board	PROPHET CORP, THE	Regular Education	Materials and Supplies	57-331 RAINBOW SST SCOOTER- INDOOR/OUTDOOR 3" DIA	489.06	General Fund
12/4/2024	52	St. Tammany Parish School Board	GRAINGER	Regular Education	Materials and Supplies	CUSTODIAL POWER WASHER	537.13	General Fund
12/4/2024	52	St. Tammany Parish School Board	PARTY TRAINS	Regular Education	Materials and Supplies	PBS MONTHLY BEHAVIOR REWARD	950.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	Regular Education	Materials and Supplies	YEARBOOK PRINTER TONER	186.88	General Fund
12/4/2024	52	St. Tammany Parish School Board	FITZSIMONS RAD	Regular Education	Materials and Supplies	MOTOROLA EVX-S24 RADIOS WITH DROP IN CHARGER	3,625.00	General Fund
12/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Secondary Education	Materials and Supplies	GENERAL ART SUPPLIES	127.12	General Fund
12/4/2024	52	St. Tammany Parish School Board	PEARL RIVER HIG	Special Education	Materials and Supplies	EIMBURSEMENT COMMUNITY LESSONS	38.93	Special Fund Federal
12/4/2024	52	St. Tammany Parish School Board	WENGER CORP	Special Education Gifted	Materials and Supplies	TALENTED DEPT_STRAIN, BRIAN	8,049.96	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MITCHELL REPAIR	Career and Technical Education	Materials and Supplies	ONLINE AUTOMOTIVE REPAIR - NO STUDENT DATA - SAHS	923.00	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	INTER-INDUSTRY CONFE	Career and Technical Education	Materials and Supplies	C-004704 SCHOOL TECHNOLOGY - LHS	1,100.00	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	INTER-INDUSTRY CONFE	Career and Technical Education	Materials and Supplies	C-004704 SCHOOL TECHNOLOGY - LHS	1,650.00	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - NHS	12.54	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - NHS	1,745.42	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - PRHS	83.60	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - PRHS	1,594.14	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - SHS	83.60	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - SHS	1,484.51	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - CHS	770.24	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - FHS	20.90	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - FHS	298.80	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - LHS	156.75	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - LHS	2,097.42	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - MHS	290.60	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	NASCO EDUCATION, LLC	Career and Technical Education	Materials and Supplies	#403-180-00 LHS AG SUPPLIES	283.45	General Fund
12/4/2024	52	St. Tammany Parish School Board	CDW, LLC	No Child Left Behind Special Program	Materials and Supplies	SCHOOL TECHNOLOGY	1,289.00	Federal ESSA Fund
12/4/2024	52	St. Tammany Parish School Board	TREEN CTR PETTY CASH	Instructional Staff Training Services - Other Ed Programs	Materials and Supplies	SUPPLIES REIMBURSEMENT	118.03	General Fund
12/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	44.49	General Fund
12/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	OFFICE SUPPLIES	131.44	General Fund
12/4/2024	52	St. Tammany Parish School Board	DELL MARKETING	Other School Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	761.90	General Fund
12/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Personnel /Human Resources	Materials and Supplies	OFFICE SUPPLIES	598.33	General Fund
12/4/2024	52	St. Tammany Parish School Board	INCIDENT IQ, LLC	Administrative Technology Services	Materials and Supplies	RFP#152 SUBSCRIPTION RENEWAL 10/15/24-10/14/25	36,069.92	General Fund
12/4/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	35.65	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/4/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	14.99	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Food Services Operations	Materials and Supplies	OFFICE SUPPLIES	1,014.81	Other Special Funds
12/4/2024	52	St. Tammany Parish School Board	LOUISIANA WORKFORCE	Enterprise Operations	Judgements Against the LEA	ID#05485-0 2024 2ND INJURY FUND ASSESSMENT	161,594.56	Internal Service FUnd
12/4/2024	52	St. Tammany Parish School Board	AMERIBOX, LLC	Enterprise Operations	Judgements Against the LEA	(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	438.00	Internal Service Fund
12/5/2024	52	St. Tammany Parish School Board	RCL ARCHITECTURE LLC	Architecture and Engineering Services	Architect/Engineering Services	P0449	9,910.24	Capital Project Fund
12/5/2024	52	St. Tammany Parish School Board	SWANN, KEVIN	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	SWANN, KEVIN	Security	Other Professional Services	11/24 SRO TIMESHEET BROCK ELEM	1,280.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	MOREL, RALPH JOSEPH	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY EARLY	960.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	REA, KEVIN	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	NICAUD, BRIAN	Security	Other Professional Services	11/24 SRO TIMESHEET BAYOU WOODS	2,240.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	MCCLOUD, SHELLIE	Security	Other Professional Services	11/24 SRO TIMESHEET BAYOU WOODS	2,560.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	MCNULTY, THOMAS	Security	Other Professional Services	11/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	ESQUE JR, CHARLES	Security	Other Professional Services	11/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	ESQUE JR, CHARLES	Security	Other Professional Services	11/24 SRO TIMESHEET BROCK ELEM	640.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	ESQUE JR, CHARLES	Security	Other Professional Services	11/24 SRO TIMESHEET SALMEN HS	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	RICHARD, CHRISTOPHER	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	RICHARD, CHRISTOPHER	Security	Other Professional Services	11/24 SRO TIMESHEET SALMEN HS	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	BENASCO, THOMAS	Security	Other Professional Services	11/24 SRO TIMESHEET ST TAM JR	5,120.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	KAHRS, JEFFERY D.	Security	Other Professional Services	11/24 SRO TIMESHEET BROCK ELEM	1,600.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	BOWMAN, JR., RICHARD	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY EARLY	1,280.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	GOLEMAN, CHARLES R.	Security	Other Professional Services	11/24 SRO TIMESHEET BONNE ECOLE	1,440.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	LANDRY, BRANDON	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	LANDRY, BRANDON	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY ELEM	960.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	FOLTZ, ANDREW CHANCE	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY ELEM	1,280.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	SCIAMBRA, BEN	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY ELEM	960.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	SEVIN, CHRISTOPHER	Security	Other Professional Services	11/24 SRO TIMESHEET SALMEN HS	640.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	VINSON, SHAWN DAVID	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY ELEM	640.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	VINSON, SHAWN DAVID	Security	Other Professional Services	11/24 SRO TIMESHEET BONNE ECOLE	1,120.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	VINSON, SHAWN DAVID	Security	Other Professional Services	11/24 SRO TIMESHEET BROCK ELEM	640.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	FRENCH, BRITTANY D.	Security	Other Professional Services	11/24 SRO TIMESHEET BONNE ECOLE	640.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	MOELLER, BOWEN D.	Security	Other Professional Services	11/24 SRO TIMESHEET SALMEN HS	1,280.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	HOWELL, CHASITY	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY ELEM	640.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	HOWELL, CHASITY	Security	Other Professional Services	11/24 SRO TIMESHEET BROCK ELEM	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	HOWELL, CHASITY	Security	Other Professional Services	11/24 SRO TIMESHEET SALMEN HS	1,760.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	O'BRIEN, BLAKE MATTH	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY EARLY	640.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	SCHAFF, AUSTIN PIKE	Security	Other Professional Services	11/24 SRO TIMESHEET ABNEY EARLY	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	PELLERIN, JUSTIN VAL	Security	Other Professional Services	11/24 SRO TIMESHEET BONNE ECOLE	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	O'NEILL, KEVIN EMAN	Security	Other Professional Services	11/24 SRO TIMESHEET BONNE ECOLE	960.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	CALLAWAY, ANDREW	Security	Other Professional Services	11/24 SRO TIMESHEET SALMEN HS	320.00	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	MARK ANDY INC	Printing, Publishing, and Duplicating Services	Repairs and Maintenance Services	01/25 YEARL SERVICE CONTRACT	1,847.82	General Fund
12/5/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EXHAUST FAN MARIGNY	195.50	General Fund
12/5/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	15.96	General Fund
12/5/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	55.80	General Fund
12/5/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S319	97.97	General Fund
12/5/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S317	66.97	General Fund
12/5/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	50.73	General Fund
12/5/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	98.92	General Fund
12/5/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S312	16.99	General Fund
12/5/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S307	94.00	General Fund
12/5/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	70.94	General Fund
12/5/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	54.95	General Fund
12/5/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S318	92.15	General Fund
12/5/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/STAT THERMOSTAT/CLEARWOOD JR	393.50	General Fund
12/5/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S353	38.73	General Fund
12/5/2024	52	St. Tammany Parish School Board	HAHN ENTERPRISE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	STTAMPSB BLEACHER REPAIRS / PRH	2,900.00	General Fund
12/5/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	22.43	General Fund
12/5/2024	52	St. Tammany Parish School Board	RANDALL W. BROW	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SURVEY NEAR TRACK	1,850.00	General Fund
12/5/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	750.00	General Fund
12/5/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	27.33	General Fund
12/5/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	21.57	General Fund
12/5/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C872	50.06	General Fund
12/5/2024	52	St. Tammany Parish School Board	ALBERTY & BLAKENEY L	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY - 12.5% BLEACH	1,590.00	General Fund
12/5/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C876	96.93	General Fund
12/5/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C873	95.00	General Fund
12/5/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES	22.74	General Fund
12/5/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S310	92.55	General Fund
12/5/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S309	88.20	General Fund
12/5/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG SERVICE WORK/SALMEN	232.00	General Fund
12/5/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	197.15	General Fund
12/5/2024	52	St. Tammany Parish School Board	O'REILLY AUTO P	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S320	64.01	General Fund
12/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	68.80	General Fund
12/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	68.80	General Fund
12/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	29.48	General Fund
12/5/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	29.48	General Fund
12/5/2024	52	St. Tammany Parish School Board	SIMPSON SOD DIRT WOR	Building Improvement	Construction Services	SOD AT MAGNOLIA TRACE	5,100.00	Capital Project Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/5/2024	52	St. Tammany Parish School Board	CENTER FOR DEVELOPME	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	J RHOTO PLAIN TALK CONF REG 2/12/-14/25	799.00	Federal ESSA Fund
12/5/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	SWE COPY PAPER	762.50	General Fund
12/5/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	GSM COPY PAPER	1,525.00	General Fund
12/5/2024	52	St. Tammany Parish School Board	CDW, LLC	Regular Education	Materials and Supplies	CARD READER FOR YEARBOOK CLUB	37.68	General Fund
12/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	HEADPHONES	337.83	General Fund
12/5/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	SWE035 - CLASSROOM SUPPLIES	321.96	General Fund
12/5/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	SCHOOL SPECIALTY	838.42	General Fund
12/5/2024	52	St. Tammany Parish School Board	WESCO GAS & WELDING	Career and Technical Education	Materials and Supplies	CURTAINS - PRHS	572.85	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	No Child Left Behind Special Program	Materials and Supplies	#22931 ALTON ELEM INSTRUCTIONAL MATERIALS	153.40	Federal ESSA Fund
12/5/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	HEADPHONES	217.17	General Fund
12/5/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	14.49	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	PARTS TOWN, LLC	Food Services Operations	Materials and Supplies	REPAIRS PARTS	338.43	Other Special Funds
12/5/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	School Library/Media Services	Library Books	SCHOOL TECHNOLOGY	150.00	General Fund
12/5/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Land Acquisition	Land Improvements	PWF 4100 LYON ELEM	50.00	Capital Project Fund
12/6/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Personnel /Human Resources	Other Professional Services	EMP TESTING	70.00	General Fund
12/6/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Student Transportation Services	Purchased Technical Services	TRANS EMP TESTING	398.00	General Fund
12/6/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Student Transportation Services	Purchased Technical Services	TRANS EMP TESTING	1,565.00	General Fund
12/6/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 137618 - FONTAINEBLEAU JR	520.81	General Fund
12/6/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 149837 - FONTAINEBLEAU HIGH	4,108.85	General Fund
12/6/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 466495-0 - WHISPERING FOREST	2,095.75	General Fund
12/6/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 466456-0 - CLEARWOOD	3,260.40	General Fund
12/6/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 382912-0 - TRANSPORTATION	505.31	General Fund
12/6/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	72.99	General Fund
12/6/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	14.78	General Fund
12/6/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MARIGNY MIDDLE A/C MOTOR	375.00	General Fund
12/6/2024	52	St. Tammany Parish School Board	H & M METAL LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	METAL ROOFING MATERIALS/ C PARK	544.00	General Fund
12/6/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WAREHOUSE STOCK WALLPACKS	4,052.85	General Fund
12/6/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	32.64	General Fund
12/6/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	1.78	General Fund
12/6/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	92.88	General Fund
12/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	26.98	General Fund
12/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	15.98	General Fund
12/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	25.77	General Fund
12/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	84.95	General Fund
12/6/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C880	64.75	General Fund
12/6/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C888	43.63	General Fund
12/6/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	2 1/2 INCH COPPER COUPLING/BAYOU WOODS	286.94	General Fund
12/6/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C882	52.40	General Fund
12/6/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES	97.96	General Fund
12/6/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 222 REPAIR / SHOP	910.03	General Fund
12/6/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C966	71.23	General Fund
12/6/2024	52	St. Tammany Parish School Board	ROBERT J YOUNG COMPA	Printing, Publishing, and Duplicating Services	Rental of Equipment and Vehicles	COPYING EQUIPMENT/SERVICES	9,144.00	General Fund
12/6/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	SCHOOL CHARGES NOV'24	1,000.27	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	SCHOOL CHARGES OCT'24 (BROCK & PONTCHARTRAIN)	283.44	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	SCHOOL CHARGES NOV'24 (ABITA MIDDLE & MARIGNY)	83.93	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	ACKER, MCKEBA	Special Education	Travel Expenses Reimbursement	TRAVEL	38.12	General Fund
12/6/2024	52	St. Tammany Parish School Board	ALCON, ANDREA	Special Education	Travel Expenses Reimbursement	TRAVEL	110.22	General Fund
12/6/2024	52	St. Tammany Parish School Board	ARLT, ERIN W.	Special Education	Travel Expenses Reimbursement	TRAVEL	122.88	General Fund
12/6/2024	52	St. Tammany Parish School Board	ALLEN, PAULA Z	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	273.09	General Fund
12/6/2024	52	St. Tammany Parish School Board	ALLEN, PAULA Z	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	284.01	General Fund
12/6/2024	52	St. Tammany Parish School Board	ARDOIN, ELIZABE	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	98.22	Special Fund Federal
12/6/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	CONFERENCE REGISTRATION	998.00	Federal ESSA Fund
12/6/2024	52	St. Tammany Parish School Board	IMMS	No Child Left Behind Special Program	Miscellaneous Purchased Services	LOM TITLE I - 12/6/24 FIELD TRIP 125 STUDENTS	1,375.00	Federal ESSA Fund
12/6/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Regular Education	Materials and Supplies	S00110 CABLES	27.50	General Fund
12/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE INK	416.16	General Fund
12/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SAFETY VESTS, FILE BOXES	152.48	General Fund
12/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	264.84	General Fund
12/6/2024	52	St. Tammany Parish School Board	ACCU-TEMP	Career and Technical Education	Materials and Supplies	REPAIR ICE MACHINE NORTHSHORE HIGH	619.00	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	KENTWOOD COOPERATIVE	Career and Technical Education	Materials and Supplies	CREEKSIDE JR CTE - LIVESTOCK FEED	1,268.00	General Fund
12/6/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	No Child Left Behind Special Program	Materials and Supplies	#22931 ALTON INSTRUCTIONAL MATERIAL	81.39	Federal ESSA Fund
12/6/2024	52	St. Tammany Parish School Board	C. J. SCHOEN CA	Other Executive Administration Services	Materials and Supplies	PRINCIPAL BREAKFAST 12/3/24 80 GUEST	400.00	General Fund
12/6/2024	52	St. Tammany Parish School Board	C. J. SCHOEN CA	Other Executive Administration Services	Materials and Supplies	PRINCIPAL BREAKFAST 11/12/24 80 GUESTS	400.00	General Fund
12/6/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other Executive Administration Services	Materials and Supplies	SCHOOL TECHNOLOGY	775.57	General Fund
12/6/2024	52	St. Tammany Parish School Board	GRAINGER	Administrative Technology Services	Materials and Supplies	TECH HARDWARE	247.90	General Fund
12/6/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	213.82	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	51.96	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828063-4 - GRAPHIC ARTS	21.98	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	CENTERPOINT ENE	Operation and Maintenance of Buildings	Natural Gas	ACCT# 2828074-1 - COV WAREHOUSE	23.24	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002438700 - FOLSOM JR	2,363.42	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0390030201 - 6TH WARD	1,251.02	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560000 - 6TH WARD	4,171.70	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275000 - FOLSOM ELEM	4,710.72	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111635000 - FOLSOM JR	115.72	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0012828602 - FOLSOM ELEM	373.87	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560600 - 6TH WRD	15.63	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111737811 - FOLSOM JR	60.52	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275100 - FOLSOM ELEM	16.38	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0120275200 - FOLSOM ELEM	15.94	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735700 - FOLSOM JR	50.00	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111745700 - FOLSOM JR	266.84	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735000 - FOLSOM JR	1,019.29	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0111735304 - FOLSOM JR	86.24	Other Special Funds
12/6/2024	52	St. Tammany Parish School Board	MADVACAR, LLC	Other Health Services	Miscellaneous Expenditures	STUDENT ATHLETE TESTING	2,997.00	General Fund
12/7/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,909.82	General Fund
12/8/2024	52	St. Tammany Parish School Board	STRANCO SOLID W	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WASTE DISPOSAL	566.05	General Fund
12/8/2024	52	St. Tammany Parish School Board	CENGAGE LEARNIN	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	1,100.66	General Fund
12/9/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	LIFE AND DEP SUPPLEMENTAL	54,717.34	General Fund
12/9/2024	52	St. Tammany Parish School Board	RELIASTAR LIFE INSUR	Regular Education	Retiree Health Insurance Benefits	DEC 2024 LIFE AND GROUP PREMIUM	112,989.08	General Fund
12/9/2024	52	St. Tammany Parish School Board	CROCKETT, MELVIN	Supervisor of Board of Education Services	Other Fees	12/12/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	HEMELT, MICHAEL	Supervisor of Board of Education Services	Other Fees	12/12/24 SCHOOL BOARD MTG SECURITY	160.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	ARCHES ABA THERAPY,	Instructional Staff Training Services - Special Ed	Purchased Educational Services	CONSULTING SERVICE DECEMBER 2024	364.93	Special Fund Federal
12/9/2024	52	St. Tammany Parish School Board	MCLEOD, MARK	Instructional Staff Training Services - Other Special	Purchased Educational Services	12/4 & 12/5 TEACHER OBSERVS/FEEDBACK MTGS	4,500.00	Federal ESSA Fund
12/9/2024	52	St. Tammany Parish School Board	KYLE ASSOCIATES, LLC	Architecture and Engineering Services	Architect/Engineering Services	P0448 ABITA SPRINGS	951.67	Capital Project Fund
12/9/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Architecture and Engineering Services	Architect/Engineering Services	FILINF FEES P0439 P0307, RWF	150.00	Capital Project Fund
12/9/2024	52	St. Tammany Parish School Board	NY ASSOCIATES,	Architecture and Engineering Services	Architect/Engineering Services	P0470 SLIDELL JR	462.50	Capital Project Fund
12/9/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	48.94	General Fund
12/9/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	67.83	General Fund
12/9/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	77.89	General Fund
12/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S339	65.09	General Fund
12/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S338	65.93	General Fund
12/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIESS 330	47.98	General Fund
12/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S333	86.15	General Fund
12/9/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S335	97.99	General Fund
12/9/2024	52	St. Tammany Parish School Board	GRAINGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COMPRESSOR MOTOR / SHOP	1,841.26	General Fund
12/9/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TEMP GAUGE WATER HEATER/ LAKESHORE	1,750.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WATER HEATER MANDEVILLE JR HIGH	550.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN JR - THERMOMETER	550.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C874	82.04	General Fund
12/9/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	67.97	General Fund
12/9/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	79.80	General Fund
12/9/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	300.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	275.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	59.96	General Fund
12/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	18.57	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	91507	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	90427	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	90424	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	90423	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	90232	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	90362	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	36216	71.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	87988	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	142495	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	84043	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	87211	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	84747	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	84746	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	141085	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	84042	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	36676	32.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	115538	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	115008	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	113111	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	110689	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	110686	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	108673	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	99007	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	96058	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	95711	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	95710	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	95709	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	95662	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	95708	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	TAX COLLECTOR, ST. T	Operation and Maintenance of Buildings	Repairs and Maintenance Services	92853	39.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LOCKSET CLASSROOM INTRUDER/NORTHSHORE HIGH	2,928.00	General Fund
12/9/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C891	87.96	General Fund
12/9/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES	65.25	General Fund
12/9/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C893	95.94	General Fund
12/9/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S329	73.60	General Fund
12/9/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES	96.73	General Fund
12/9/2024	52	St. Tammany Parish School Board	INTERMOUNTAIN LOCK A	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LANCASTER LOCK REPLACEMENTS	332.50	General Fund
12/9/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	REPAIR CHILLER #2 COVINGTON HIGH OLD BUILD	337.20	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/9/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIFTHWARD CHILLER IN ALARM, SERVICE REPAIR	337.20	General Fund
12/9/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIFTH WARD CHILLER 2 IN ALARM	337.20	General Fund
12/9/2024	52	St. Tammany Parish School Board	PROCIVIL, LLC	Building Improvement	Construction Services	P0448 ABITA SPRINGS	31,539.54	Capital Project Fund
12/9/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Building Improvement	Construction Services	FILINF FEES P0439 P0307, RWF	350.00	Capital Project Fund
12/9/2024	52	St. Tammany Parish School Board	LYON ELEMENTARY	No Child Left Behind Special Program	Miscellaneous Purchased Services	KIT 10/16/24 PUMPKIN PATCH FT 4 STUDENTS REIMBURSE	60.00	Federal ESSA Fund
12/9/2024	52	St. Tammany Parish School Board	LYON ELEMENTARY	No Child Left Behind Special Program	Miscellaneous Purchased Services	KIT 10/15/24 ZOO FT 3 STUDENTS REIMBURSEMENT	60.00	Federal ESSA Fund
12/9/2024	52	St. Tammany Parish School Board	LYON ELEMENTARY	No Child Left Behind Special Program	Miscellaneous Purchased Services	KIT 12/6/24 CHS PLAYFIELD FT MGAB REIMBURSEMENT	10.00	Federal ESSA Fund
12/9/2024	52	St. Tammany Parish School Board	LYON ELEMENTARY	No Child Left Behind Special Program	Miscellaneous Purchased Services	KIT 10/25/24 GLOBAL WILDLIFE FT MGAB REIMBURSEMENT	20.00	Federal ESSA Fund
12/9/2024	52	St. Tammany Parish School Board	LYON ELEMENTARY	No Child Left Behind Special Program	Miscellaneous Purchased Services	KIT 10/17/24 CHS AG FARM FT 2 STUDENTS REIMBURSEME	20.00	Federal ESSA Fund
12/9/2024	52	St. Tammany Parish School Board	WENGER CORP	Regular Education	Materials and Supplies	FLIP FORMS	6,383.29	General Fund
12/9/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Education	Materials and Supplies	WALKIES	2,917.75	General Fund
12/9/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	CLASSROOM SUPPLIES	342.86	General Fund
12/9/2024	52	St. Tammany Parish School Board	WENGER CORP	Elementary Education	Materials and Supplies	FLIP FORMS	1,666.67	Other Special Funds
12/9/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education	Materials and Supplies	MATERIALS FOR NP SWE	65.70	Special Fund Federal
12/9/2024	52	St. Tammany Parish School Board	FOLLETT CONTENT SOLU	No Child Left Behind Special Program	Materials and Supplies	BOOKS	632.10	Federal ESSA Fund
12/9/2024	52	St. Tammany Parish School Board	CHANDLER'S PART	Food Services Operations	Materials and Supplies	PARTS AND REPAIRS	169.73	Other Special Funds
12/9/2024	52	St. Tammany Parish School Board	JOHNSTONE SUPPL	Food Services Operations	Materials and Supplies	BLANKET REPAIR PARTS	33.09	Other Special Funds
12/9/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Food Services Operations	Materials and Supplies	REPAIR PARTS	152.91	Other Special Funds
12/9/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	47.92	Other Special Funds
12/9/2024	52	St. Tammany Parish School Board	NY ASSOCIATES,	Enterprise Operations	Judgements Against the LEA	RMF	1,102.50	Internal Service Fund
12/9/2024	52	St. Tammany Parish School Board	C & M MUSIC CEN	Enterprise Operations	Judgements Against the LEA	OVERHAUL AND CLEANING OF BAND INSTRUMENTS, CASES	22,995.00	Internal Service Fund
12/9/2024	52	St. Tammany Parish School Board	CLERK OF COURT	Enterprise Operations	Judgements Against the LEA	FILINF FEES P0439 P0307, RWF	150.00	Internal Service Fund
12/10/2024	52	St. Tammany Parish School Board	HARBOUR HOLDING CORP	Food Services Operations	Purchased Technical Services	SCHOOL TECHNOLOGY	292.00	Other Special Funds
12/10/2024	52	St. Tammany Parish School Board	HARBOUR HOLDING CORP	Food Services Operations	Purchased Technical Services	SCHOOL TECHNOLOGY	35.04	Other Special Funds
12/10/2024	52	St. Tammany Parish School Board	KEITH'S TOWING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CHS 150' LIFT 3 HRS	1,050.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S351	32.17	General Fund
12/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S350	78.13	General Fund
12/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S347	34.97	General Fund
12/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S346	21.17	General Fund
12/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S345	31.99	General Fund
12/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S342	93.95	General Fund
12/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S340	25.98	General Fund
12/10/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S352	82.48	General Fund
12/10/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/PILLAR BEARING MOTOR ASSEMBLY/ SHS	105.11	General Fund
12/10/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES	73.34	General Fund
12/10/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COND MOTOR/ABNEY	474.43	General Fund
12/10/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TEMP GAUGE INSTALL / ALTON	1,940.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MIXING VALVE REPAIR/ SHS	3,890.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM. WATER HEATER THERMOMETER	550.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WATER HEATER THERMOMETER WOODLAKE ELM	1,100.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	CCS INDUSTRIAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY WATER HEATER REPAIR CCS MONT JR, HOME E	866.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	44.30	General Fund
12/10/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	41.73	General Fund
12/10/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT HIGH SCHOOL PAINT SUPPLY	1,503.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C900	17.18	General Fund
12/10/2024	52	St. Tammany Parish School Board	PHILLIPS ABITA LUMBE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS AND SUPPLY	57.45	General Fund
12/10/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	31.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	750.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	250.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	35.49	General Fund
12/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	32.43	General Fund
12/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	13.49	General Fund
12/10/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	18.49	General Fund
12/10/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C903	48.92	General Fund
12/10/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C899	74.03	General Fund
12/10/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C904	57.14	General Fund
12/10/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S349	93.29	General Fund
12/10/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C	89.40	General Fund
12/10/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES PLUMBING MATERIALS	186.92	General Fund
12/10/2024	52	St. Tammany Parish School Board	IMC CONSULTING ENGIN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LAKESHORE HS	312.50	General Fund
12/10/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PITCHER JR HIGH CHILLER REPAIR	337.20	General Fund
12/10/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISON ELM. FRESH AIR UNIT NEEDS TO BE REPAIRED	242.40	General Fund
12/10/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	116.01	General Fund
12/10/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	49.99	General Fund
12/10/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	2,625.57	General Fund
12/10/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Special Needs Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	1,125.25	General Fund
12/10/2024	52	St. Tammany Parish School Board	LINCOLN BUILDERS OF	Building Improvement	Construction Services	C1945 FHS ADDITIONS	212,257.93	Capital Project Fund
12/10/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Building Improvement	Construction Services	PERMIT 1026 P0350	1,923.20	Capital Project Fund
12/10/2024	52	St. Tammany Parish School Board	SPARTAN BUILDING COR	Building Improvement	Construction Services	P0435 SALMEN HS FEMALE LOCKER RM	118,090.50	Capital Project Fund
12/10/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	SCHOOL CHARGES DEC'24 (ABITA MIDDLE)	75.97	Other Special Funds
12/10/2024	52	St. Tammany Parish School Board	BELLSOUTH	Network Support	Communications	985 M65-0046 001 0464 INTERNET DECEMBER 2024	30,165.36	General Fund
12/10/2024	52	St. Tammany Parish School Board	FRANKLIN COVEY CLIEN	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	CONFERENCE REGISTRATION	998.00	Federal ESSA Fund
12/10/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	CPM COFFEE SERVICE	72.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Regular Education	Materials and Supplies	ITEM #2018757 SAX MESH TOOL CASE POUCHES 10 X 13 I	568.68	General Fund
12/10/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	Regular Education	Materials and Supplies	LAMINATING FILM	406.32	General Fund
12/10/2024	52	St. Tammany Parish School Board	ABLE NET	Special Education	Materials and Supplies	MATERIALS FOR AT DEPT	1,950.00	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/10/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED DUSANG SLIDELL JR.	25.15	General Fund
12/10/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	#43782 WELDING GASES AND RENTALS - FHS	112.50	Other Special Funds
12/10/2024	52	St. Tammany Parish School Board	J. W. PEPPER & SON	Co-Curricular Activities	Materials and Supplies	#644738 FWJR BAND MUSIC	10.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	No Child Left Behind Special Program	Materials and Supplies	MATERIALS AND SUPPLIES	229.50	Federal ESSA Fund
12/10/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	No Child Left Behind Special Program	Materials and Supplies	MATERIALS AND SUPPLIES	5,857.74	Federal ESSA Fund
12/10/2024	52	St. Tammany Parish School Board	GOBERT ENTERPRISES,	Other Executive Administration Services	Materials and Supplies	MTE EMERGENCY SIGNS	749.25	General Fund
12/10/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Other School Administration Services	Materials and Supplies	MJHS SWE CAMERA WIRING FOR CLASSROOM CHANGE	250.00	General Fund
12/10/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Food Services Operations	Materials and Supplies	REPAIRS/PARTS	249.48	Other Special Funds
12/11/2024	52	St. Tammany Parish School Board	CENTER FOR APPLIED L	Instructional Staff Training Services - Other Special	Purchased Educational Services	PROFESSIONAL DEVELOPMENT CONSULTANT	26,544.57	Federal ESSA Fund
12/11/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Other Professional Services	BCBS ADMIN COST 11/18/2024	302,873.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	23.48	General Fund
12/11/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	27.89	General Fund
12/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S354	98.92	General Fund
12/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	95.94	General Fund
12/11/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S357	17.97	General Fund
12/11/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C TOOLS / SUPPLIES C911	7.72	General Fund
12/11/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	57.41	General Fund
12/11/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S361	45.92	General Fund
12/11/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ABITA ELM, HARDWARE MATERIALS	117.05	General Fund
12/11/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	51.98	General Fund
12/11/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	93.34	General Fund
12/11/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	250.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	275.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	300.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	250.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	71.88	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	27.98	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	9.59	General Fund
12/11/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C907	30.91	General Fund
12/11/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES S363	84.10	General Fund
12/11/2024	52	St. Tammany Parish School Board	CHAMPION DOOR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR ACCESSORIES / SALMEN	122.36	General Fund
12/11/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS	36.32	General Fund
12/11/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C918	64.13	General Fund
12/11/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C915	46.21	General Fund
12/11/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FONT JR HIGH THEATER ROOM EVAP COILS REPLACEMENT	7,434.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/SHARKEY MECH/SERVICE WORK/ST TAMMANY JR HI	740.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WOODLAKE GYM NOVAR A/C CONTROLS ISSUE	395.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERGENCY CENTRAL - FAUCET	144.69	General Fund
12/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S355	7.22	General Fund
12/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S360	96.92	General Fund
12/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C913	31.70	General Fund
12/11/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES PLUMBING MATERIALS	42.92	General Fund
12/11/2024	52	St. Tammany Parish School Board	GOODBEE PLUMBING, IN	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EMERG/PLUMBING BACK UP/SLIDELL JR.	698.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	482.94	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	11,273.99	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Food Services Operations	Repairs and Maintenance Services	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	1,046.99	Other Special Funds
12/11/2024	52	St. Tammany Parish School Board	NUWORX, LLC	Building Improvement	Construction Services	R0103 LYON ELE	20,000.00	Capital Project Fund
12/11/2024	52	St. Tammany Parish School Board	TRM SPORT SERVI	Building Improvement	Construction Services	2024-2025 TRACK REPAIRS	26,750.00	Capital Project Fund
12/11/2024	52	St. Tammany Parish School Board	CAPITAL CITY PR	Supervisor of Board of Education Services	Advertising and Public Notices	CAMP 116310 BID 1874	83.54	General Fund
12/11/2024	52	St. Tammany Parish School Board	CRISIS PREVENTION IN	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	CPI TRAINING	41,796.00	Special Fund Federal
12/11/2024	52	St. Tammany Parish School Board	WILLS, MICHAEL	Other Executive Administration Services	Travel Expenses Reimbursement	TRAVEL	123.14	General Fund
12/11/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	TMS COPY PAPER	4,880.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	FHS COPY PAPER	6,100.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	687.05	General Fund
12/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	96.24	General Fund
12/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	53.84	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	38.89	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	61.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	83.08	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	212.48	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	37.31	General Fund
12/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	CARDSTOCK, PENCIL SHARPENER, EXPO MARKERS	126.51	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	62.87	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	68.27	General Fund
12/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	OFFICE SUPPLIES	62.01	General Fund
12/11/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Regular Education	Materials and Supplies	PJHS COLOR PAPER	224.40	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	25.57	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	34.54	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	59.84	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Education	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	50.67	General Fund
12/11/2024	52	St. Tammany Parish School Board	NATIONAL FFA OR	Career and Technical Education	Materials and Supplies	LEE RD JR FFA SUPPLIES	933.49	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	312.06	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	803.78	General Fund
12/11/2024	52	St. Tammany Parish School Board	AGILE SPORTS TECH	Athletics	Materials and Supplies	PRHS HUDL FOR BOYS BASKETBALL	650.00	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	597.46	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Athletics	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	442.88	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/11/2024	52	St. Tammany Parish School Board	ACCO BRANDS CORPORAT	No Child Left Behind Special Program	Materials and Supplies	LAMINATING FILM	1,978.80	Federal ESSA Fund
12/11/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Pre-Kindergarten Programs	Materials and Supplies	OFFICE SUPPLIES	4,371.26	Other Special Funds
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Other School Administration Services	Materials and Supplies	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	1,924.05	General Fund
12/11/2024	52	St. Tammany Parish School Board	HITOUCH BUSINESS	Other School Administration Services	Materials and Supplies	TMS COPY PAPER	152.99	General Fund
12/11/2024	52	St. Tammany Parish School Board	WASHINGTON MUSI	Other School Administration Services	Materials and Supplies	BAND INSTRUMENTS	5,134.15	General Fund
12/11/2024	52	St. Tammany Parish School Board	TRANSFORMYX, LLC	Administrative Technology Services	Materials and Supplies	NETWORK SWITCH	20,703.79	General Fund
12/11/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Food Services Operations	Materials and Supplies	REPAIR PARTS	46.56	Other Special Funds
12/11/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Food Services Operations	Materials and Supplies	REPAIR PARTS	42.32	Other Special Funds
12/11/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560700 - CREEKSIDE	15.86	Other Special Funds
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Transportation Vehicle Operation	Fuel	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	55,216.99	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Special Needs Transportation Vehicle Operation	Fuel	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	17,636.65	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Regular Transportation Vehicle Operation	Fuel	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	96,443.24	General Fund
12/11/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Special Needs Transportation Vehicle Operation	Fuel	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	24,308.42	General Fund
12/11/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	FJHS WIRING FOR VAPE SENSORS	2,950.00	Other Special Funds
12/11/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	MHS WIRING FOR VAPE SENSORS	4,720.00	Other Special Funds
12/11/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	REPLENISH CLIENT FUNDS - WC NOV 16-30, 2024	90,120.66	Internal Service FUnd
12/11/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 11/29/2024	1,512,723.48	General Fund
12/11/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 11/29/2024	1,205,983.97	General Fund
12/12/2024	52	St. Tammany Parish School Board	ASSETWORKS RISK MANA	Supervisor of Board of Education Services	Other Fees	MEDICAID FEE FOR SERVICE CLAIM PROCESSING	15.19	General Fund
12/12/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Supervisor of Board of Education Services	Purchased Educational Services	LEGAL SERVICES NOV'2024	14,972.39	General Fund
12/12/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Enterprise Operations	Purchased Educational Services	LEGAL SERVICES NOV'2024	33,264.26	Internal Service FUnd
12/12/2024	52	St. Tammany Parish School Board	PAUL E. HARRISON, LL	Enterprise Operations	Purchased Educational Services	LEGAL SERVICES NOV'2024	55,846.41	Internal Service Fund
12/12/2024	52	St. Tammany Parish School Board	MAGNOLIA WATER	Operation and Maintenance of Buildings	Water/Sewage	ACCT# 382913-0 - TRANSPORTATION	55.80	General Fund
12/12/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	STPPS JANITORIAL BID OPENED 5-8-24	197.10	General Fund
12/12/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Operation and Maintenance of Buildings	Custodial Services	VACUUM MOTORS	397.20	General Fund
12/12/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Custodial Services	BLANKET - SUPPLIES	168.93	General Fund
12/12/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	85.62	General Fund
12/12/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	80.34	General Fund
12/12/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S377	14.17	General Fund
12/12/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S381	72.34	General Fund
12/12/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S380	29.98	General Fund
12/12/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S367	80.95	General Fund
12/12/2024	52	St. Tammany Parish School Board	UNITED REFRIGER	Operation and Maintenance of Buildings	Repairs and Maintenance Services	AC SUPPLIES S365	72.02	General Fund
12/12/2024	52	St. Tammany Parish School Board	A/C SUPPLY, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MADISONVILLE ELM A/C MOTOR REPLACEMENT	345.27	General Fund
12/12/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C922	88.30	General Fund
12/12/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	WIRE TUGGER/SHOP	393.94	General Fund
12/12/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	48.34	General Fund
12/12/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	43.38	General Fund
12/12/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	EXTERIOR LIGHT FIXTURE / ALTON	700.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	36.98	General Fund
12/12/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	44.99	General Fund
12/12/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	61.97	General Fund
12/12/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	74.99	General Fund
12/12/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	99.20	General Fund
12/12/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	38.50	General Fund
12/12/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	250.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	275.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	250.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	ARCCO POWER SYSTEMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	FIFTH WARD - GENERATOR REPAIR	968.01	General Fund
12/12/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	48.04	General Fund
12/12/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	41.97	General Fund
12/12/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	39.98	General Fund
12/12/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VARIOUS SITES - PLUMBING FITTINGS	176.50	General Fund
12/12/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C925	95.13	General Fund
12/12/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C926	99.12	General Fund
12/12/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S378	77.27	General Fund
12/12/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	482.94	General Fund
12/12/2024	52	St. Tammany Parish School Board	GOODYEAR TIRE &	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	EMERGENCY TIRE REPLACEMENT TRK 898 DUMP TRUCK	574.71	General Fund
12/12/2024	52	St. Tammany Parish School Board	ADVANCE AUTO PA	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C920	32.84	General Fund
12/12/2024	52	St. Tammany Parish School Board	AUTOMOTIVE SPEC	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK 366 - REPAIR	630.81	General Fund
12/12/2024	52	St. Tammany Parish School Board	5-MINUTE OIL CHANGE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BLANK - OIL CHANGES 283037	33.59	General Fund
12/12/2024	52	St. Tammany Parish School Board	MANSFIELD OIL COMP	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	ACCT#1001280 FIFTH WARD - BULK FUEL	2,598.91	General Fund
12/12/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	TOOLS AND SUPPLIES FOR FLEET BUSES	9.40	General Fund
12/12/2024	52	St. Tammany Parish School Board	BEARCOM	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REPAIRS TO RADIOS OF 10 REG. ED BUSES	410.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 7 REG. ED AND SWE BUSES	420.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	DIRECT SECURITY	Regular Transportation Vehicle Operation	Repairs and Maintenance Services	REQUIRED SERVICES ON 7 REG. ED AND SWE BUSES	5,110.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	KYOCERA DOCUMENT	Printing, Publishing, and Duplicating Services	Rental of Equipment and Vehicles	ST13 11/24 COLOR COPIER CONTRACT 2024-2025	196.26	General Fund
12/12/2024	52	St. Tammany Parish School Board	SIMPSON SOD DIRT WOR	Building Improvement	Construction Services	SOD AT WOODLAKE	5,100.00	Capital Project Fund
12/12/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	ASM COFFEE SERVICE	68.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	Regular Education	Materials and Supplies	TITLEPEEK ONLINE SERVICE RENEWAL	198.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	AES COFFEE SERVICE	84.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	B & H PHOTO VIDEO	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	374.25	General Fund
12/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER (HP30A/TN660)	1,077.52	General Fund
12/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	ELETRIC PENCIL SHARPENERS	1,727.50	General Fund
12/12/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	47,403.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER AND OFFICE SUPPLIES	428.98	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	TONER FOR SIOBHAN SWEDL PRINTER	630.90	General Fund
12/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	776.87	General Fund
12/12/2024	52	St. Tammany Parish School Board	TRAPEN ENTERPRISES,	Regular Education	Materials and Supplies	POSTER MACHINE SUPPLIES	589.97	General Fund
12/12/2024	52	St. Tammany Parish School Board	FOLSOM JR HIGH	Secondary Education	Materials and Supplies	REIMB. TRANSPORTATION MUSIC FIELD TRIP	459.18	General Fund
12/12/2024	52	St. Tammany Parish School Board	NORTHSHORE HIGH	Secondary Education	Materials and Supplies	11/15/24 CHOIR BUS TRANSPORTATION REIMBURSEMENT	384.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Secondary Education	Materials and Supplies	CCE MUSIC MATERIALS	170.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Secondary Education	Materials and Supplies	CCE MUSIC MATERIALS	594.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	SCHOOL SPECIALTY	Special Education Gifted	Materials and Supplies	TALENTED_ZYGAREWICZ_LAKE HARBOR MID	351.88	General Fund
12/12/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - FHS	235.44	Other Special Funds
12/12/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - FHS	603.90	Other Special Funds
12/12/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Career and Technical Education	Materials and Supplies	LUMBER - FHS	2,262.25	Other Special Funds
12/12/2024	52	St. Tammany Parish School Board	INDUSTRIAL WELDING	Career and Technical Education	Materials and Supplies	C7050 WELDING GASES AND RENTALS - CHS	114.30	Other Special Funds
12/12/2024	52	St. Tammany Parish School Board	MELACO SISTERS, LLC	Career and Technical Education	Materials and Supplies	CARPENTRY & WELDING MATERIALS - SAHS	794.62	Other Special Funds
12/12/2024	52	St. Tammany Parish School Board	MANDEVILLE HIGH	Career and Technical Education	Materials and Supplies	BODENHEIMER & KOEPPEN FOOD LABS 8/24-10/24 REIMBUR	891.24	Other Special Funds
12/12/2024	52	St. Tammany Parish School Board	MACKIN BOOK COMPANY	No Child Left Behind Special Program	Materials and Supplies	#22931 ALTON INSTRUCTIONAL MATERIAL	40.95	Federal ESSA Fund
12/12/2024	52	St. Tammany Parish School Board	BEST BUY STORES LP	Other Executive Administration Services	Materials and Supplies	ADMIN	107.78	General Fund
12/12/2024	52	St. Tammany Parish School Board	C. J. SCHOEN CA	Other Executive Administration Services	Materials and Supplies	BOARD MTG 11/16/24 100 GUEST	200.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	TRANS COFFEE SERVICES	84.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Other Executive Administration Services	Materials and Supplies	TRANS COFFEE SERVICES	44.00	General Fund
12/12/2024	52	St. Tammany Parish School Board	OFFICE MARKET	Other School Administration Services	Materials and Supplies	OFFICE SUPPLIES	514.52	General Fund
12/12/2024	52	St. Tammany Parish School Board	MARR, SVETLANA	Other School Administration Services	Materials and Supplies	TRAVEL	202.10	General Fund
12/12/2024	52	St. Tammany Parish School Board	PON FOOD CORP	Student Transportation Services	Materials and Supplies	MATERIALS AND SUPPLIES	196.80	General Fund
12/12/2024	52	St. Tammany Parish School Board	WEB COMMERCE PARTNER	Administrative Technology Services	Materials and Supplies	BADGEPASS LABELS AND PAPER	4,754.00	General Fund
12/13/2024	52	St. Tammany Parish School Board	SIERRA HEALTH AND LI	Enterprise Operations	Retiree Health Insurance Benefits	GROUP 25715	662,600.40	General Fund
12/13/2024	52	St. Tammany Parish School Board	GRAFTON SCHOOL, INC	Instructional Staff Training Services - Special Ed	Purchased Educational Services	TRAINING PD	11,475.00	Special Fund Federal
12/13/2024	52	St. Tammany Parish School Board	MCLEOD, MARK	Instructional Staff Training Services - Other Special	Purchased Educational Services	12/10-12/13 PROFESSIONAL DEVELOPMENT CONSULTANT	11,000.00	Federal ESSA Fund
12/13/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	42.16	General Fund
12/13/2024	52	St. Tammany Parish School Board	H J SMITH & SON	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	18.40	General Fund
12/13/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	41.98	General Fund
12/13/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	25.71	General Fund
12/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S391	27.98	General Fund
12/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S385	74.62	General Fund
12/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S386	74.99	General Fund
12/13/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	12' LADDER/SHOP	439.99	General Fund
12/13/2024	52	St. Tammany Parish School Board	MAESTRI'S,NOEL	Operation and Maintenance of Buildings	Repairs and Maintenance Services	CJS FLOORING MATERIALS	60.00	General Fund
12/13/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	58.95	General Fund
12/13/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES S387	38.24	General Fund
12/13/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	93.03	General Fund
12/13/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C931	42.27	General Fund
12/13/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C927	86.31	General Fund
12/13/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C934	28.88	General Fund
12/13/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C932	45.84	General Fund
12/13/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C928	72.04	General Fund
12/13/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COIL REPLACEMENT RM 304/ BROCK	3,195.45	General Fund
12/13/2024	52	St. Tammany Parish School Board	STAR SERVICE, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	COIL REPLACEMENT RM 202 / BROCK	3,195.45	General Fund
12/13/2024	52	St. Tammany Parish School Board	O'REILLY AUTO P	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	BATTERY RETAINER / SHOP	227.94	General Fund
12/13/2024	52	St. Tammany Parish School Board	MANDEVILLE HIGH	Career and Technical Education	Travel Expenses Reimbursement	MONSON ACTE VISION 24 CONF TX TRAVEL REIMBURSEMENT	1,045.00	Special Fund Federal
12/13/2024	52	St. Tammany Parish School Board	MORTRUD, KENNET	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	389.94	General Fund
12/13/2024	52	St. Tammany Parish School Board	ORDONE, III, HENRY	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	298.55	General Fund
12/13/2024	52	St. Tammany Parish School Board	ABRAHMS, ALAN	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	402.20	General Fund
12/13/2024	52	St. Tammany Parish School Board	BARBIN, JR., ANTHONY	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	641.79	General Fund
12/13/2024	52	St. Tammany Parish School Board	CUCULLU, ERIC	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	159.73	General Fund
12/13/2024	52	St. Tammany Parish School Board	WARREN, BEAUX P.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	398.05	General Fund
12/13/2024	52	St. Tammany Parish School Board	DUGAN, MARK JR	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	524.21	General Fund
12/13/2024	52	St. Tammany Parish School Board	CLARK, DAVID A.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	207.57	General Fund
12/13/2024	52	St. Tammany Parish School Board	GUILLOT, PATRICK M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	338.35	General Fund
12/13/2024	52	St. Tammany Parish School Board	OCHSNER, TIFFANY M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	344.05	General Fund
12/13/2024	52	St. Tammany Parish School Board	MELERINE, HAYLEY M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	161.47	General Fund
12/13/2024	52	St. Tammany Parish School Board	IMMS	No Child Left Behind Special Program	Miscellaneous Purchased Services	LOM 12/13/24 TITLE I FIELD TRIP 140 STUDENTS	1,540.00	Federal ESSA Fund
12/13/2024	52	St. Tammany Parish School Board	ROMANO, MICHAEL	Regular Education	Materials and Supplies	BOYET JR SOUND SYSTEM FOR GYM	1,069.00	General Fund
12/13/2024	52	St. Tammany Parish School Board	GUITAR CENTER STORES	Secondary Education	Materials and Supplies	MTE MIC STAND, MIC CABLE, MIC WITH SWITCH	236.25	General Fund
12/13/2024	52	St. Tammany Parish School Board	LOUISIANA FEDER	Co-Curricular Activities	Materials and Supplies	ACCT#27004001 3 FED SURPLUS INSTRUMENTS	950.00	General Fund
12/13/2024	52	St. Tammany Parish School Board	ROMANO, MICHAEL	Athletics	Materials and Supplies	BOYET JR SOUND SYSTEM FOR GYM	5,824.00	General Fund
12/13/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	No Child Left Behind Special Program	Materials and Supplies	POSTER PRINTER TONER	280.32	Federal ESSA Fund
12/13/2024	52	St. Tammany Parish School Board	ODP BUSINESS SOLUTIO	No Child Left Behind Special Program	Materials and Supplies	POSTER PRINTER TONER	369.72	Federal ESSA Fund
12/13/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	No Child Left Behind Special Program	Materials and Supplies	MATERIALS AND SUPPLIES	276.04	Federal ESSA Fund
12/13/2024	52	St. Tammany Parish School Board	ROMANO, MICHAEL	Other School Administration Services	Materials and Supplies	BOYET JR SOUND SYSTEM FOR GYM	4,280.00	General Fund
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON MUSI	Other School Administration Services	Materials and Supplies	BAND INSTRUMENTS	1,693.95	General Fund
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 036076030 - 5TH WARD	15.95	Other Special Funds
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760400 - 5TH WARD	16.06	Other Special Funds
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0361176100 - 5TH WARD	1,390.85	Other Special Funds
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0361761002 - 5TH WARD	340.36	Other Special Funds
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560201 - CREEKSIDE	6,553.94	Other Special Funds
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560800 - CREEKSIDE	253.52	Other Special Funds
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002290500 - 5TH WARD	1,714.90	Other Special Funds
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 1002948500 - CREEKSIDE	113.57	Other Special Funds

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0381560400 - CREEKSIDE	16.17	Other Special Funds
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360680000 - 5TH WARD	8,529.79	Other Special Funds
12/13/2024	52	St. Tammany Parish School Board	WASHINGTON-ST.	Operation and Maintenance of Buildings	Electricity	ACCT# 0360760000 - 5TH WARD	1,417.67	Other Special Funds
12/13/2024	52	St. Tammany Parish School Board	BLUE CROSS	Enterprise Operations	Judgements Against the LEA	BCBS WEEKLY CLAIMS ENDING 12/06/2024	939,944.89	General Fund
12/15/2024	52	St. Tammany Parish School Board	RAMROCK RESALE, LLC	Pre-Kindergarten Programs	Materials and Supplies	PRE-K MATERIALS AND SUPPLIES	4,023.03	Federal ESSA Fund
12/15/2024	52	St. Tammany Parish School Board	SAVE ON SP, LLC	Enterprise Operations	Judgements Against the LEA	CLAIMS AD	55,886.70	General Fund
12/16/2024	52	St. Tammany Parish School Board	CITY OF SLIDELL	Security	Other Professional Services	12/24 9 SRO'S	89,738.15	Other Special Funds
12/16/2024	52	St. Tammany Parish School Board	CITY OF COVINGTON	Security	Other Professional Services	12/24 5 SRO'S	33,222.92	Other Special Funds
12/16/2024	52	St. Tammany Parish School Board	TOWN OF MADISONVILLE	Security	Other Professional Services	12/24 SCHOOL X-ING GUARDS	1,230.80	Other Special Funds
12/16/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Security	Other Professional Services	12/24 4 1/2 SRO'S	30,451.54	Other Special Funds
12/16/2024	52	St. Tammany Parish School Board	PEARL RIVER, TO	Security	Other Professional Services	2 SCHOOL X-ING GUARDS	1,868.41	Other Special Funds
12/16/2024	52	St. Tammany Parish School Board	CITY OF MANDEVILLE	Security	Other Professional Services	12/24 6 SRO'S	61,977.04	Other Special Funds
12/16/2024	52	St. Tammany Parish School Board	ECONOMICAL JANI	Operation and Maintenance of Buildings	Custodial Services	STPPS JANITORIAL SUPPLIES BID OPENED 5-8-24	874.50	General Fund
12/16/2024	52	St. Tammany Parish School Board	ACCENT LAWN CARE SER	Care and Upkeep of Grounds	Lawn Care	LAWN CARE FOR CO DECEMBER 2024	650.00	General Fund
12/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	8.99	General Fund
12/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	27.98	General Fund
12/16/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	12.52	General Fund
12/16/2024	52	St. Tammany Parish School Board	MIKE'S LIGHTING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	90.41	General Fund
12/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S393	32.49	General Fund
12/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S400	124.61	General Fund
12/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES S399	65.91	General Fund
12/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	17.99	General Fund
12/16/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C PARTS / TOOLS C945	46.96	General Fund
12/16/2024	52	St. Tammany Parish School Board	ACME REFRIGERAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	A/C SUPPLIES / TOOLS C945	11.08	General Fund
12/16/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	52.20	General Fund
12/16/2024	52	St. Tammany Parish School Board	THE SHERWIN-WILLIAMS	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PAINT SUPPLIES C937	68.00	General Fund
12/16/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	10.99	General Fund
12/16/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	45.96	General Fund
12/16/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	96.95	General Fund
12/16/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	98.11	General Fund
12/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	54.35	General Fund
12/16/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	3.70	General Fund
12/16/2024	52	St. Tammany Parish School Board	COV MAINTENANCE PETT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	REIMB. PETTY CASH	226.86	General Fund
12/16/2024	52	St. Tammany Parish School Board	DUFRENE BLDG MATERIA	Operation and Maintenance of Buildings	Repairs and Maintenance Services	SIXTH WARD/FENCE MATERIALS	538.33	General Fund
12/16/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C941	20.98	General Fund
12/16/2024	52	St. Tammany Parish School Board	FERGUSON ENT, LLC	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C940	97.00	General Fund
12/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S	67.64	General Fund
12/16/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING HARDWARE SUPPLIES S396	96.29	General Fund
12/16/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	60.16	General Fund
12/16/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S395	40.95	General Fund
12/16/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	TRUCK CRANE / TRUCK 839	488.98	General Fund
12/16/2024	52	St. Tammany Parish School Board	TYLER TECHNOLOG	Administrative Technology Services	Repairs and Maintenance Services	YEARLY MNT AND SUPPORT	348,214.61	General Fund
12/16/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	01/25 SAFE HAVEN WARD D MNTHLY RENTAL	3,214.46	General Fund
12/16/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	1/25 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	17,025.60	General Fund
12/16/2024	52	St. Tammany Parish School Board	ST. TAMMANY PAR	Operation and Maintenance of Buildings	Rental of Land and Buildings	LYON ELEM LOT RENT 1/1/25-12/31/25	50.00	General Fund
12/16/2024	52	St. Tammany Parish School Board	SIMONEAUX, BRANDON A	Building Improvement	Construction Services	P0349 SLIDELL HIGH SCHOOL	111,642.51	Capital Project Fund
12/16/2024	52	St. Tammany Parish School Board	WEBER, CHRISTINE N.	Elementary Education	Travel Expenses Reimbursement	TRAVEL	29.75	General Fund
12/16/2024	52	St. Tammany Parish School Board	NOGGERATH, JR, ALVIN	Elementary Education	Travel Expenses Reimbursement	TRAVEL	95.48	General Fund
12/16/2024	52	St. Tammany Parish School Board	VECA, JOHN E. JR.	Special Education	Travel Expenses Reimbursement	TRAVEL	222.57	Special Fund Federal
12/16/2024	52	St. Tammany Parish School Board	RHODES, NANCY	Special Education	Travel Expenses Reimbursement	TRAVEL	80.40	General Fund
12/16/2024	52	St. Tammany Parish School Board	BENEFIELD, KRIS	Special Education	Travel Expenses Reimbursement	TRAVEL	189.74	General Fund
12/16/2024	52	St. Tammany Parish School Board	MARCIANTE, ASHLEY	Special Education	Travel Expenses Reimbursement	TRAVEL	137.89	General Fund
12/16/2024	52	St. Tammany Parish School Board	BORDENKIRCHER, MING	Special Education	Travel Expenses Reimbursement	TRAVEL	177.75	General Fund
12/16/2024	52	St. Tammany Parish School Board	BABIN, MELISSA	Special Education	Travel Expenses Reimbursement	TRAVEL	258.69	General Fund
12/16/2024	52	St. Tammany Parish School Board	PATTERSON, RACHEL	Special Education	Travel Expenses Reimbursement	TRAVEL	169.51	General Fund
12/16/2024	52	St. Tammany Parish School Board	DUKE, CONSTANCE	Special Education	Travel Expenses Reimbursement	TRAVEL	154.50	General Fund
12/16/2024	52	St. Tammany Parish School Board	WILDEROTTER, JEANNE	Special Education	Travel Expenses Reimbursement	TRAVEL	32.16	General Fund
12/16/2024	52	St. Tammany Parish School Board	COGNEVICH, EMILY	Special Education	Travel Expenses Reimbursement	TRAVEL	22.38	General Fund
12/16/2024	52	St. Tammany Parish School Board	BENNETT, CHRISTA R.	Special Education	Travel Expenses Reimbursement	TRAVEL	17.02	General Fund
12/16/2024	52	St. Tammany Parish School Board	MERRY, CARLY S.	Special Education	Travel Expenses Reimbursement	TRAVEL	117.79	General Fund
12/16/2024	52	St. Tammany Parish School Board	LOUP, BRITTANY	Special Education	Travel Expenses Reimbursement	TRAVEL	360.59	Special Fund Federal
12/16/2024	52	St. Tammany Parish School Board	CEFALU, STEPHEN	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	172.19	General Fund
12/16/2024	52	St. Tammany Parish School Board	DESPENZA, CHARL	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	152.76	General Fund
12/16/2024	52	St. Tammany Parish School Board	GLADNEY, MARY	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	38.32	General Fund
12/16/2024	52	St. Tammany Parish School Board	HAGLER, BROOKE N.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	13.00	General Fund
12/16/2024	52	St. Tammany Parish School Board	LASALLA, DIANA	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	56.15	General Fund
12/16/2024	52	St. Tammany Parish School Board	ZYGAREWICZ, LUBA	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	28.14	General Fund
12/16/2024	52	St. Tammany Parish School Board	TREGRE, KYLIE	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	75.04	General Fund
12/16/2024	52	St. Tammany Parish School Board	STOKES, ELLIOTT R.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	42.88	General Fund
12/16/2024	52	St. Tammany Parish School Board	WHITEHURST, LISA	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	282.20	General Fund
12/16/2024	52	St. Tammany Parish School Board	ODOM, ELISABETH N.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	172.32	General Fund
12/16/2024	52	St. Tammany Parish School Board	KENNAN, TRACY E.	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	29.55	General Fund
12/16/2024	52	St. Tammany Parish School Board	KOEPP, MARY	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	29.68	General Fund
12/16/2024	52	St. Tammany Parish School Board	KOEPP, MARY	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	190.41	General Fund
12/16/2024	52	St. Tammany Parish School Board	HOBGOOD, MELINDA	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	118.46	General Fund
12/16/2024	52	St. Tammany Parish School Board	SHARP, LISA	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	27.27	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/16/2024	52	St. Tammany Parish School Board	FONTAINE, CAROLINE C	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	22.51	General Fund
12/16/2024	52	St. Tammany Parish School Board	POWELL, MELANIE	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	131.92	Federal ESSA Fund
12/16/2024	52	St. Tammany Parish School Board	POWELL, MELANIE	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	22.51	Federal ESSA Fund
12/16/2024	52	St. Tammany Parish School Board	DIECK, ELENA R.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	115.71	General Fund
12/16/2024	52	St. Tammany Parish School Board	FORD, LINDA E.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	24.39	General Fund
12/16/2024	52	St. Tammany Parish School Board	TRIPKOVICH, TRINITY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	118.19	General Fund
12/16/2024	52	St. Tammany Parish School Board	GILLETTTE, TANYA	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	17.09	General Fund
12/16/2024	52	St. Tammany Parish School Board	JENKINS, VIRGINIA A.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	76.25	General Fund
12/16/2024	52	St. Tammany Parish School Board	BAUMAN, SIMONE B.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	22.91	General Fund
12/16/2024	52	St. Tammany Parish School Board	BECNEL, REBECCA	Pre-Kindergarten Programs	Travel Expenses Reimbursement	TRAVEL	168.64	Other Special Funds
12/16/2024	52	St. Tammany Parish School Board	ST. PIERRE, ERIN	Pre-Kindergarten Programs	Travel Expenses Reimbursement	TRAVEL	35.51	Other Special Funds
12/16/2024	52	St. Tammany Parish School Board	HYMEL, KIM	Nursing Services	Travel Expenses Reimbursement	TRAVEL	20.37	General Fund
12/16/2024	52	St. Tammany Parish School Board	JONES, CARRIE C.	Speech Pathology/Therapy Services	Travel Expenses Reimbursement	TRAVEL	42.88	Special Fund Federal
12/16/2024	52	St. Tammany Parish School Board	HOLT, SANDY A.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	303.51	General Fund
12/16/2024	52	St. Tammany Parish School Board	BARROW, AMY E.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	235.84	General Fund
12/16/2024	52	St. Tammany Parish School Board	HEBBLER, MISTY	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	162.94	General Fund
12/16/2024	52	St. Tammany Parish School Board	FULLER, ANNA	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	237.65	General Fund
12/16/2024	52	St. Tammany Parish School Board	JENKINS, JACKIE W	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	193.83	General Fund
12/16/2024	52	St. Tammany Parish School Board	KRABBENHOFT, TONI M.	Instrucational Staff - Special Education	Travel Expenses Reimbursement	TRAVEL	29.08	General Fund
12/16/2024	52	St. Tammany Parish School Board	RHODUS, LAUREN	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	47.03	General Fund
12/16/2024	52	St. Tammany Parish School Board	RHODUS, LAUREN	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	92.19	General Fund
12/16/2024	52	St. Tammany Parish School Board	BAUDEAN, TARA	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	105.86	General Fund
12/16/2024	52	St. Tammany Parish School Board	HAYDEN, TRACY M.	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	196.85	General Fund
12/16/2024	52	St. Tammany Parish School Board	CAHANIN, LESLIE	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	92.46	Special Fund Federal
12/16/2024	52	St. Tammany Parish School Board	KELLY, DOROTHY	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	124.08	Special Fund Federal
12/16/2024	52	St. Tammany Parish School Board	CAROLLO, MARY T.	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	32.16	Special Fund Federal
12/16/2024	52	St. Tammany Parish School Board	CAROLLO, MARY T.	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	32.16	Special Fund Federal
12/16/2024	52	St. Tammany Parish School Board	PATRICK, BRIAN	Supervision of Student Transportation Services	Travel Expenses Reimbursement	TRAVEL	207.30	General Fund
12/16/2024	52	St. Tammany Parish School Board	DAVISTON, ANGELA	Information Services	Travel Expenses Reimbursement	TRAVEL	136.95	General Fund
12/16/2024	52	St. Tammany Parish School Board	BOULLION, LOUIS	Administrative Technology Services	Travel Expenses Reimbursement	TRAVEL	87.37	General Fund
12/16/2024	52	St. Tammany Parish School Board	MANNINO, SAMMY	Building Acquisition and Construction	Travel Expenses Reimbursement	TRAVEL	592.28	General Fund
12/16/2024	52	St. Tammany Parish School Board	HAMILTON-TROYER, DIA	Regular Education	Materials and Supplies	TRAVEL	45.56	General Fund
12/16/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Regular Education	Materials and Supplies	AECC COFFEE SERVICE	68.00	General Fund
12/16/2024	52	St. Tammany Parish School Board	HOWARD INDUSTRIES, I	Regular Education	Materials and Supplies	S00110 MAD JR ADAPTERS	160.00	General Fund
12/16/2024	52	St. Tammany Parish School Board	HEWLETT-PACKARD	Special Education	Materials and Supplies	POSTER MACHINE REPLACEMENT KIT	262.79	Special Fund Federal
12/16/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Career and Technical Education	Materials and Supplies	LMJH AG SCIENCE SUPPLIES	293.31	General Fund
12/16/2024	52	St. Tammany Parish School Board	SMITH'S SPORTING GOO	Athletics	Materials and Supplies	BASKETBALL UNIFORMS	263.94	General Fund
12/16/2024	52	St. Tammany Parish School Board	NEW ORLEANS ROAST LL	Educational Diagnostic Services	Materials and Supplies	RISE COFFEE SERVICES	68.00	General Fund
12/16/2024	52	St. Tammany Parish School Board	BEARCOM	Other School Administration Services	Materials and Supplies	IN SHOP REPROGRAMMING OF 15 SL300 WALKIES	150.00	General Fund
12/16/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	GENERAL LIABILITY CLAIMS PAYMENT 12/1-15/24	36,039.50	Internal Service Fund
12/16/2024	52	St. Tammany Parish School Board	HANCOCKWHITNEY	Debt Service	Interest	STPSB REVENUE BONDS(TAXABLE QSCB) SERIES 2009	6.71	General Fund
12/17/2024	52	St. Tammany Parish School Board	FOLEY & JUDELL	Supervisor of Board of Education Services	Other Fees	VARIOUS GENERAL OBLIGATION SCHOOL BONDS	1,450.00	General Fund
12/17/2024	52	St. Tammany Parish School Board	CAL INTERPRETING & T	Special Education	Purchased Educational Services	TRANSLATION SERVICES NOVEMBER 24	884.07	General Fund
12/17/2024	52	St. Tammany Parish School Board	DRAKE ENGINEERI	Architecture and Engineering Services	Architect/Engineering Services	P0456 NORTHSHORE HS SOFTBALL	10,906.43	Capital Project Fund
12/17/2024	52	St. Tammany Parish School Board	IMPERIAL BAG & PAPER	Operation and Maintenance of Buildings	Custodial Services	STPPS JANITORIAL SUPPLIES BID#1852 OPENED 5-8-24	12,309.60	General Fund
12/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	96.67	General Fund
12/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	26.67	General Fund
12/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	50.96	General Fund
12/17/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	29.99	General Fund
12/17/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	87.49	General Fund
12/17/2024	52	St. Tammany Parish School Board	MIKE'S HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	92.12	General Fund
12/17/2024	52	St. Tammany Parish School Board	PONTCHARTRAIN H	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	89.99	General Fund
12/17/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Operation and Maintenance of Buildings	Repairs and Maintenance Services	VEHICLE PARTS / SUPPLIES C947	5.29	General Fund
12/17/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	55.74	General Fund
12/17/2024	52	St. Tammany Parish School Board	NU-LITE ELECTRI	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES	79.60	General Fund
12/17/2024	52	St. Tammany Parish School Board	STEVE'S ACE HAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES C993	53.97	General Fund
12/17/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	49.95	General Fund
12/17/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	63.31	General Fund
12/17/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	85.49	General Fund
12/17/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	59.90	General Fund
12/17/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	15.98	General Fund
12/17/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	57.15	General Fund
12/17/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	54.57	General Fund
12/17/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C949	43.86	General Fund
12/17/2024	52	St. Tammany Parish School Board	HAJOCA CORPORATION	Operation and Maintenance of Buildings	Repairs and Maintenance Services	PLUMBING MATERIALS / SUPPLIES C948	79.93	General Fund
12/17/2024	52	St. Tammany Parish School Board	AMERICAN COOLING	Operation and Maintenance of Buildings	Repairs and Maintenance Services	MAN HIGH - CAFE AC REPAIR	2,000.00	General Fund
12/17/2024	52	St. Tammany Parish School Board	DAVIS PRODUCTS	Care and Upkeep of Equipment	Repairs and Maintenance Services	BLANKET - EQUIPMENT REPAIRS	482.94	General Fund
12/17/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S406	40.95	General Fund
12/17/2024	52	St. Tammany Parish School Board	EASY LUBE	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	OIL CHANGES / SLIDELL SHOP S418	40.95	General Fund
12/17/2024	52	St. Tammany Parish School Board	BOONE'S AUTO & TRUCK	Vehicle Operation and Mainteannce Services	Repairs and Maintenance Services	AUTO PARTS S410	80.94	General Fund
12/17/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Building Improvement	Construction Services	P0416 , P0407	170,804.97	Capital Project Fund
12/17/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Building Improvement	Construction Services	P0416 P0407	41,834.43	Capital Project Fund
12/17/2024	52	St. Tammany Parish School Board	E.C.O. BUILDERS, INC	Building Improvement	Construction Services	P0505 LITTLE OAK MIDDLE	6,364.80	Capital Project Fund
12/17/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Building Improvement	Construction Services	P0416 , P0407	170,804.97	Capital Project Fund
12/17/2024	52	St. Tammany Parish School Board	SHARKEY MECHANICAL	Building Improvement	Construction Services	P0416 P0407	41,834.43	Capital Project Fund
12/17/2024	52	St. Tammany Parish School Board	BSN SPORTS, LLC	Athletics	Materials and Supplies	ATHLETIC EQUIPMENT BASE/SOFTBALL	1,324.83	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/17/2024	52	St. Tammany Parish School Board	FSS SOFTWARE TOPCO,	School Library/Media Services	Library Books	SCHOOL TECHNOLOGY	150.00	General Fund
12/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	49.97	General Fund
12/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Custodial Services	BLANKET - CUSTODIAL SUPPLIES	83.58	General Fund
12/18/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	15.77	General Fund
12/18/2024	52	St. Tammany Parish School Board	LARRY'S HARDWAR	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES	13.99	General Fund
12/18/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	46.98	General Fund
12/18/2024	52	St. Tammany Parish School Board	NORTHSHORE ACE HARD	Operation and Maintenance of Buildings	Repairs and Maintenance Services	HARDWARE SUPPLIES	93.51	General Fund
12/18/2024	52	St. Tammany Parish School Board	LOCK-JOCK, INC.	Operation and Maintenance of Buildings	Repairs and Maintenance Services	DOOR AND KEY HARDWARE SUPPLIES	79.50	General Fund
12/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Operation and Maintenance of Buildings	Repairs and Maintenance Services	TOOLS / SUPPLIES / MATERIALS	48.95	General Fund
12/18/2024	52	St. Tammany Parish School Board	ELLIOTT ELECTRIC SUP	Operation and Maintenance of Buildings	Repairs and Maintenance Services	ELECTRICAL SUPPLIES C962	9.35	General Fund
12/18/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C968	99.29	General Fund
12/18/2024	52	St. Tammany Parish School Board	DOUG ASHY BLDG MAT	Operation and Maintenance of Buildings	Repairs and Maintenance Services	LUMBER MATERIALS C964	32.99	General Fund
12/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Equipment	Repairs and Maintenance Services	EXMARK MOWER	433.27	General Fund
12/18/2024	52	St. Tammany Parish School Board	DONANGUE, WENDY	Special Education	Travel Expenses Reimbursement	TRAVEL	119.92	General Fund
12/18/2024	52	St. Tammany Parish School Board	ARDOIN, ELIZABE	Special Education	Travel Expenses Reimbursement	TRAVEL	148.47	General Fund
12/18/2024	52	St. Tammany Parish School Board	CAHANIN, LESLIE	Special Education	Travel Expenses Reimbursement	TRAVEL	109.88	General Fund
12/18/2024	52	St. Tammany Parish School Board	CASE-BROWN, CINDY	Special Education	Travel Expenses Reimbursement	TRAVEL	178.89	General Fund
12/18/2024	52	St. Tammany Parish School Board	KELLY, DOROTHY	Special Education	Travel Expenses Reimbursement	TRAVEL	108.41	General Fund
12/18/2024	52	St. Tammany Parish School Board	KEMP, JE'ANNE F.	Special Education	Travel Expenses Reimbursement	TRAVEL	69.21	General Fund
12/18/2024	52	St. Tammany Parish School Board	DUCOTE, MICHELL	Special Education	Travel Expenses Reimbursement	TRAVEL	63.78	General Fund
12/18/2024	52	St. Tammany Parish School Board	COCHRAN, KIM	Special Education	Travel Expenses Reimbursement	TRAVEL	191.62	General Fund
12/18/2024	52	St. Tammany Parish School Board	HUMPHREYS, JENN	Special Education	Travel Expenses Reimbursement	TRAVEL	128.98	General Fund
12/18/2024	52	St. Tammany Parish School Board	FEATHERSTON, C	Special Education	Travel Expenses Reimbursement	TRAVEL	120.20	General Fund
12/18/2024	52	St. Tammany Parish School Board	GUMPERT, MEAGHAN	Special Education	Travel Expenses Reimbursement	TRAVEL	102.71	General Fund
12/18/2024	52	St. Tammany Parish School Board	HUCKABY, JENNIFER	Special Education	Travel Expenses Reimbursement	TRAVEL	338.15	General Fund
12/18/2024	52	St. Tammany Parish School Board	BERGERON, CHERIE N.	Special Education	Travel Expenses Reimbursement	TRAVEL	373.93	General Fund
12/18/2024	52	St. Tammany Parish School Board	BABIN, MELISSA	Special Education	Travel Expenses Reimbursement	TRAVEL	220.90	General Fund
12/18/2024	52	St. Tammany Parish School Board	ALCON, ANDREA	Special Education	Travel Expenses Reimbursement	TRAVEL	95.34	General Fund
12/18/2024	52	St. Tammany Parish School Board	AINSWORTH, ERICA C.	Special Education	Travel Expenses Reimbursement	TRAVEL	112.29	General Fund
12/18/2024	52	St. Tammany Parish School Board	HARIEL, BRITTANY	Special Education	Travel Expenses Reimbursement	TRAVEL	87.23	General Fund
12/18/2024	52	St. Tammany Parish School Board	BANKS, MELANIE F.	Special Education	Travel Expenses Reimbursement	TRAVEL	117.79	General Fund
12/18/2024	52	St. Tammany Parish School Board	BANKS, MELANIE F.	Special Education	Travel Expenses Reimbursement	TRAVEL	216.68	General Fund
12/18/2024	52	St. Tammany Parish School Board	ELLSWORTH, CHELSEY L	Special Education	Travel Expenses Reimbursement	TRAVEL	325.82	General Fund
12/18/2024	52	St. Tammany Parish School Board	BREAUX, EMILY M.	Special Education	Travel Expenses Reimbursement	TRAVEL	81.20	General Fund
12/18/2024	52	St. Tammany Parish School Board	ENGOLIA, KATELYN M.	Special Education	Travel Expenses Reimbursement	TRAVEL	100.63	General Fund
12/18/2024	52	St. Tammany Parish School Board	BENNETT, CHRISTA R.	Special Education	Travel Expenses Reimbursement	TRAVEL	8.58	General Fund
12/18/2024	52	St. Tammany Parish School Board	CHALAIRE, AMANDA M.	Special Education	Travel Expenses Reimbursement	TRAVEL	60.10	General Fund
12/18/2024	52	St. Tammany Parish School Board	CANDIES, MORGAN	Special Education	Travel Expenses Reimbursement	TRAVEL	102.78	Special Fund Federal
12/18/2024	52	St. Tammany Parish School Board	CANDIES, MORGAN	Special Education	Travel Expenses Reimbursement	TRAVEL	84.89	Special Fund Federal
12/18/2024	52	St. Tammany Parish School Board	CANDIES, MORGAN	Special Education	Travel Expenses Reimbursement	TRAVEL	59.09	Special Fund Federal
12/18/2024	52	St. Tammany Parish School Board	KING, HUNTER B.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	374.00	General Fund
12/18/2024	52	St. Tammany Parish School Board	ELSTON, SHELBY E.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	41.81	General Fund
12/18/2024	52	St. Tammany Parish School Board	ELSTON, SHELBY E.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	108.81	General Fund
12/18/2024	52	St. Tammany Parish School Board	JARRELL, APRIL	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	308.72	Special Fund Federal
12/18/2024	52	St. Tammany Parish School Board	GALLAGHER, WILLIAM	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	345.94	Special Fund Federal
12/18/2024	52	St. Tammany Parish School Board	JORDAN-LARSEN, TRECE	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	407.67	Special Fund Federal
12/18/2024	52	St. Tammany Parish School Board	ACOSTA, WENDY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	28.41	General Fund
12/18/2024	52	St. Tammany Parish School Board	COUTURE, RHONDA C	Nursing Services	Travel Expenses Reimbursement	TRAVEL	34.37	General Fund
12/18/2024	52	St. Tammany Parish School Board	INGRAM, IMELDA V.	Nursing Services	Travel Expenses Reimbursement	TRAVEL	9.65	General Fund
12/18/2024	52	St. Tammany Parish School Board	GARCIA, FRANCINE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	90.72	General Fund
12/18/2024	52	St. Tammany Parish School Board	HICKSON, KIMBER	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	76.51	General Fund
12/18/2024	52	St. Tammany Parish School Board	MURPHYGODWIN,TABITHA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	107.94	General Fund
12/18/2024	52	St. Tammany Parish School Board	GOLD, AIMEE T.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	37.52	General Fund
12/18/2024	52	St. Tammany Parish School Board	BORDELON, DAWN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	89.58	General Fund
12/18/2024	52	St. Tammany Parish School Board	GALLOWAY, CHRISTY S.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	68.94	General Fund
12/18/2024	52	St. Tammany Parish School Board	FISCHER, KRISTY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	272.76	General Fund
12/18/2024	52	St. Tammany Parish School Board	HENSON, ANDREA C	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	86.30	General Fund
12/18/2024	52	St. Tammany Parish School Board	DELAROSA, VICTORIA E	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	50.79	General Fund
12/18/2024	52	St. Tammany Parish School Board	DELAROSA, VICTORIA E	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	53.20	General Fund
12/18/2024	52	St. Tammany Parish School Board	HOLINCHECK, MELISSA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	25.66	General Fund
12/18/2024	52	St. Tammany Parish School Board	BRADBURY, MEAGAN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	108.67	General Fund
12/18/2024	52	St. Tammany Parish School Board	JOINER, ASHLEY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	18.36	General Fund
12/18/2024	52	St. Tammany Parish School Board	GUTHRIE, SUZETTE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	57.35	General Fund
12/18/2024	52	St. Tammany Parish School Board	JANUSA, KAREN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	120.20	General Fund
12/18/2024	52	St. Tammany Parish School Board	ARDOIN, CHRISTI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	115.37	General Fund
12/18/2024	52	St. Tammany Parish School Board	ANDREAS, JENNIFER L.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	272.94	General Fund
12/18/2024	52	St. Tammany Parish School Board	BUSBY, SARAH S.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	35.85	General Fund
12/18/2024	52	St. Tammany Parish School Board	JONES, CARRIE C.	Speech Pathology/Therapy Services	Travel Expenses Reimbursement	TRAVEL	20.03	Special Fund Federal
12/18/2024	52	St. Tammany Parish School Board	BIRKETT, REBECCA L.	Instructional Staff - Regular Education	Travel Expenses Reimbursement	TRAVEL	271.55	General Fund
12/18/2024	52	St. Tammany Parish School Board	CUMMINGS, KAYCE	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	220.83	General Fund
12/18/2024	52	St. Tammany Parish School Board	COCHRAN, KIM	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	171.11	Special Fund Federal
12/18/2024	52	St. Tammany Parish School Board	BUBECK, MELISSA	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	TRAVEL	147.38	Federal ESSA Fund
12/18/2024	52	St. Tammany Parish School Board	DONALD, ROBERT	Security	Travel Expenses Reimbursement	TRAVEL	54.94	Other Special Funds
12/18/2024	52	St. Tammany Parish School Board	JUSTRABO, CHRISTIAN	Information Services	Travel Expenses Reimbursement	TRAVEL	104.65	General Fund
12/18/2024	52	St. Tammany Parish School Board	ORAMOUS, ASHLEY S.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	44.56	General Fund
12/18/2024	52	St. Tammany Parish School Board	DAWSEY, KEEGAN D.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	168.17	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/18/2024	52	St. Tammany Parish School Board	VIRGA, ZACHARY M.	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	230.61	General Fund
12/18/2024	52	St. Tammany Parish School Board	BLUUM USA, INC	Regular Education	Materials and Supplies	SCHOOL TECHNOLOGY	325.50	General Fund
12/18/2024	52	St. Tammany Parish School Board	MANDEVILLE HARDWARE	Care and Upkeep of Grounds	Equipment	EXMARK MOWER	7,710.70	General Fund
12/18/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	MHS WIRING FOR VAPE SENSORS	1,010.00	Other Special Funds
12/18/2024	52	St. Tammany Parish School Board	LIGHTWAY RESOURCES,	Security	Equipment	PRHS WIRING FOR VAPE SENSORS	5,015.00	Other Special Funds
12/18/2024	52	St. Tammany Parish School Board	ASBO INTERNATIONAL	Supervisor of Board of Education Services	Dues and Fees	REVIEWING THE ACFR	1,375.00	General Fund
12/18/2024	52	St. Tammany Parish School Board	GOVT FIN OFFICERS	Supervisor of Board of Education Services	Dues and Fees	REVIEWING THE ACFR	1,150.00	General Fund
12/18/2024	52	St. Tammany Parish School Board	BROWN, MARIA CRISTIN	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	96.00	Federal ESSA Fund
12/19/2024	52	St. Tammany Parish School Board	AT&T	Operation and Maintenance of Buildings	Communications	SCHOOL CHARGES NOV'24	410.12	Other Special Funds
12/19/2024	52	St. Tammany Parish School Board	MAYEUX, RONALD	Elementary Education	Travel Expenses Reimbursement	TRAVEL	53.94	General Fund
12/19/2024	52	St. Tammany Parish School Board	ROME, RYAN	Elementary Education	Travel Expenses Reimbursement	TRAVEL	15.28	General Fund
12/19/2024	52	St. Tammany Parish School Board	TYNER, NINA W	Special Education	Travel Expenses Reimbursement	TRAVEL	143.78	General Fund
12/19/2024	52	St. Tammany Parish School Board	SNOW, MARIBETH	Special Education	Travel Expenses Reimbursement	TRAVEL	260.23	General Fund
12/19/2024	52	St. Tammany Parish School Board	LOVELL, CHRISTI	Special Education	Travel Expenses Reimbursement	TRAVEL	173.87	General Fund
12/19/2024	52	St. Tammany Parish School Board	MARCIANTE, ASHLEY	Special Education	Travel Expenses Reimbursement	TRAVEL	92.66	General Fund
12/19/2024	52	St. Tammany Parish School Board	TAGEANT, PAMELA M.	Special Education	Travel Expenses Reimbursement	TRAVEL	59.50	General Fund
12/19/2024	52	St. Tammany Parish School Board	LYNCH, SUZANNE	Special Education	Travel Expenses Reimbursement	TRAVEL	31.42	General Fund
12/19/2024	52	St. Tammany Parish School Board	RIVERO, EMERY G. JR.	Special Education	Travel Expenses Reimbursement	TRAVEL	54.27	General Fund
12/19/2024	52	St. Tammany Parish School Board	WALSH, MARY	Special Education	Travel Expenses Reimbursement	TRAVEL	248.97	General Fund
12/19/2024	52	St. Tammany Parish School Board	LIFFMANN, STEPHANIE	Special Education	Travel Expenses Reimbursement	TRAVEL	111.22	General Fund
12/19/2024	52	St. Tammany Parish School Board	VACCARELLA, ASHLEY	Special Education	Travel Expenses Reimbursement	TRAVEL	100.70	General Fund
12/19/2024	52	St. Tammany Parish School Board	WATSON, ELIZABETH	Special Education	Travel Expenses Reimbursement	TRAVEL	64.79	General Fund
12/19/2024	52	St. Tammany Parish School Board	TURNER, KRISTY	Special Education	Travel Expenses Reimbursement	TRAVEL	73.50	General Fund
12/19/2024	52	St. Tammany Parish School Board	LOUP, BRITTANY	Special Education	Travel Expenses Reimbursement	TRAVEL	316.37	Special Fund Federal
12/19/2024	52	St. Tammany Parish School Board	ZEMMER, KRISTEN	Special Education Gifted	Travel Expenses Reimbursement	TRAVEL	116.65	General Fund
12/19/2024	52	St. Tammany Parish School Board	LAIRD, WALLACE	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	374.00	General Fund
12/19/2024	52	St. Tammany Parish School Board	SCOTT, JOSHUA	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	102.00	General Fund
12/19/2024	52	St. Tammany Parish School Board	NEGUELOU, CAITLYN C.	Career and Technical Education	Travel Expenses Reimbursement	TRAVEL	108.81	General Fund
12/19/2024	52	St. Tammany Parish School Board	RUDIGER, DAWN	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	10.32	General Fund
12/19/2024	52	St. Tammany Parish School Board	YANCEY, INGRID	Other Instrucational Programs	Travel Expenses Reimbursement	TRAVEL	50.92	General Fund
12/19/2024	52	St. Tammany Parish School Board	PURVIS, SHARI	No Child Left Behind Special Program	Travel Expenses Reimbursement	TRAVEL	130.85	Federal ESSA Fund
12/19/2024	52	St. Tammany Parish School Board	PYLE, STACEY	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	26.67	General Fund
12/19/2024	52	St. Tammany Parish School Board	MILLER, AMY M.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	263.44	General Fund
12/19/2024	52	St. Tammany Parish School Board	SCOBY, AMANDA J.	English Language Acquisition Group	Travel Expenses Reimbursement	TRAVEL	59.09	General Fund
12/19/2024	52	St. Tammany Parish School Board	PRESTRIDGE, CICILY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	90.99	General Fund
12/19/2024	52	St. Tammany Parish School Board	TONGLET, JENNIF	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	60.97	General Fund
12/19/2024	52	St. Tammany Parish School Board	MURRAY, TAMARA L.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	74.91	General Fund
12/19/2024	52	St. Tammany Parish School Board	KEOWEN, KATHLEEN	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	57.62	General Fund
12/19/2024	52	St. Tammany Parish School Board	STOREY, RITA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	46.30	General Fund
12/19/2024	52	St. Tammany Parish School Board	WEICKS, JESSICA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	59.43	General Fund
12/19/2024	52	St. Tammany Parish School Board	MENESSES, KERI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	104.12	General Fund
12/19/2024	52	St. Tammany Parish School Board	NEWFIELD, TONI	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	119.53	General Fund
12/19/2024	52	St. Tammany Parish School Board	SMITH, MARY	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	21.57	General Fund
12/19/2024	52	St. Tammany Parish School Board	LABORDE, MICHELLE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	43.68	General Fund
12/19/2024	52	St. Tammany Parish School Board	PRICE, JENNIFER	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	81.14	General Fund
12/19/2024	52	St. Tammany Parish School Board	RODRIGUEZ, JESSICA L	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	234.30	General Fund
12/19/2024	52	St. Tammany Parish School Board	WALKER, CYNTHIA	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	62.38	General Fund
12/19/2024	52	St. Tammany Parish School Board	RAY, REBECCA A.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	29.48	General Fund
12/19/2024	52	St. Tammany Parish School Board	OWEN, LAURA K.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	209.64	General Fund
12/19/2024	52	St. Tammany Parish School Board	SMITH, SHE'KAYLA T.	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	42.95	General Fund
12/19/2024	52	St. Tammany Parish School Board	SCHUCK, RACHELLE	Educational Diagnostic Services	Travel Expenses Reimbursement	TRAVEL	110.55	General Fund
12/19/2024	52	St. Tammany Parish School Board	REYNOLDS, KERRI	Speech Pathology/Therapy Services	Travel Expenses Reimbursement	TRAVEL	22.04	Special Fund Federal
12/19/2024	52	St. Tammany Parish School Board	SHERVILLE, RACHEL D.	Speech Pathology/Therapy Services	Travel Expenses Reimbursement	TRAVEL	101.30	Special Fund Federal
12/19/2024	52	St. Tammany Parish School Board	MULL, EMILY	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	26.53	General Fund
12/19/2024	52	St. Tammany Parish School Board	MAGUIRE, DESIREE	Instruction and Curriculum Development Services	Travel Expenses Reimbursement	TRAVEL	147.74	General Fund
12/19/2024	52	St. Tammany Parish School Board	MUNSTER, SUSAN B	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	122.07	Special Fund Federal
12/19/2024	52	St. Tammany Parish School Board	MARQUETTE, SHERRY	Instructional Staff Training Services - Special Ed	Travel Expenses Reimbursement	TRAVEL	125.68	Special Fund Federal
12/19/2024	52	St. Tammany Parish School Board	MAGEE, BRIGITTE	Instructional Staff Training Services - Other Special	Travel Expenses Reimbursement	TRAVEL	170.18	Federal ESSA Fund
12/19/2024	52	St. Tammany Parish School Board	MARKS, ROBERT	Other Educational Media	Travel Expenses Reimbursement	TRAVEL	68.14	General Fund
12/19/2024	52	St. Tammany Parish School Board	TRIDICO, ELETE	Other Executive Administration Services	Travel Expenses Reimbursement	TRAVEL	20.64	General Fund
12/19/2024	52	St. Tammany Parish School Board	TRIDICO, ELETE	Other Executive Administration Services	Travel Expenses Reimbursement	TRAVEL	31.49	General Fund
12/19/2024	52	St. Tammany Parish School Board	BURMASTER, MATTHEW G	Supervision of Student Transportation Services	Travel Expenses Reimbursement	TRAVEL	141.44	General Fund
12/19/2024	52	St. Tammany Parish School Board	ROUX, ANDRE	Supervision of Student Transportation Services	Travel Expenses Reimbursement	TRAVEL	41.81	General Fund
12/19/2024	52	St. Tammany Parish School Board	MASTERS, RHONDA	Other Technology Services	Travel Expenses Reimbursement	TRAVEL	207.10	General Fund
12/19/2024	52	St. Tammany Parish School Board	MORIDGE MFG., INC.	Care and Upkeep of Grounds	Equipment	SC#4400025065 MOWER	9,521.60	General Fund
12/19/2024	52	St. Tammany Parish School Board	GULF SOUTH RISK MANA	Enterprise Operations	Judgements Against the LEA	REPLENISH CLIENT FUNDS - WC DECEMBER 1-15, 2024	63,589.80	Internal Service FUnd
12/19/2024	52	St. Tammany Parish School Board	PICHON, KRYSTAL ARCE	Instructional Staff Training Services - Other Special	Miscellaneous Non-Public Expenditures	TRAVEL	93.67	Federal ESSA Fund
12/31/2024	52	St. Tammany Parish School Board	RX BENEFITS INC	Enterprise Operations	Judgements Against the LEA	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 12/13/2024	1,225,396.20	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	4,326.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	2,884.00	Other Special Fund
10/07/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	1,442.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,001.41	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,249.83	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,125.62	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,125.62	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,125.62	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,125.62	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,125.62	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,125.62	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,125.62	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,125.62	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,125.62	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Officials/Administrators/Managers	Salaries	7,125.62	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	1,442.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	1,442.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Guidance Services	Officials/Administrators/Managers	Salaries	3,548.63	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	3,150.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Health Services	Officials/Administrators/Managers	Salaries	4,315.46	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	3,334.04	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	1,442.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Officials/Administrators/Managers	Salaries	1,442.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	30,300.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,629.09	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,766.57	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,747.83	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,747.83	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,747.83	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,797.83	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,747.83	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,747.83	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,747.83	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,747.83	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,747.83	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	43,747.83	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Officials/Administrators/Managers	Salaries	2,000.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	3,200.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	400.00	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	3,086.29	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	3,086.29	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	3,086.29	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	3,086.29	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	3,086.29	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	3,086.29	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	3,086.29	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	3,086.29	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	3,086.29	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	3,086.29	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	32,134.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	7,210.00	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	33,415.74	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	33,490.74	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	35,890.03	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	35,890.03	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	35,890.03	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	35,890.03	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	35,890.03	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	35,890.03	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	7,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	35,890.03	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	35,890.03	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	35,890.03	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Officials/Administrators/Managers	Salaries	35,890.03	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	18,155.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	8,652.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	32,139.03	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	37,117.27	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	38,271.72	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	38,271.72	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	38,271.72	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	38,271.72	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	38,271.72	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	38,112.99	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	4,000.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	37,975.42	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	38,115.31	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	38,271.72	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Officials/Administrators/Managers	Salaries	38,271.72	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	2,287.32	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	-2,287.32	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,718.44	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	2,287.32	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,604.79	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,617.29	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,604.79	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,604.79	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,604.79	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,604.79	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,604.79	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,604.79	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	-12,870.27	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	2,287.33	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	-2,287.33	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	6,372.65	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	4,654.21	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	7,568.34	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	7,568.34	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	2,287.33	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	9,173.13	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	9,185.63	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	9,173.13	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	7,855.33	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,317.80	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	9,173.13	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	9,173.13	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	9,173.13	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	9,173.13	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	236.69	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,488.77	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,488.77	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,488.77	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,488.77	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,488.77	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,488.77	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,488.77	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,488.77	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,488.77	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,488.77	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	13,474.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	7,210.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	21,727.90	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	21,831.10	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	23,289.83	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	23,289.83	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	23,289.83	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	23,289.83	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	19,587.95	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	-85.13	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	19,587.95	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	19,587.95	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	19,587.95	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	19,587.95	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	19,587.95	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Officials/Administrators/Managers	Salaries	250.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	2,884.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Education Programs	Officials/Administrators/Managers	Salaries	4,522.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	1,442.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	1,442.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Officials/Administrators/Managers	Salaries	3,969.21	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	1,442.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	1,442.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	3,937.21	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Officials/Administrators/Managers	Salaries	1,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	12,870.27	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	1,838.61	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	7,603.51	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	7,603.51	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	7,603.51	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	7,603.51	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	7,603.51	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	7,603.51	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	7,603.51	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	6,285.71	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	1,317.80	Federal ESSA Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	1,000.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	7,603.51	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	7,603.51	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	7,603.51	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	7,603.51	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	11,514.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	1,442.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	6,689.41	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	6,740.09	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	9,107.45	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	9,750.88	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	9,750.88	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	9,750.88	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	9,750.88	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	9,764.04	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	9,764.04	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	9,764.04	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	9,764.04	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Officials/Administrators/Managers	Salaries	9,764.04	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Board of Education Services	Officials/Administrators/Managers	Salaries	6,050.00	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Officials/Administrators/Managers	Salaries	10,100.98	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	15,600.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,529.12	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,610.38	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,569.75	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,569.75	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,569.75	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,569.75	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,569.75	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,569.75	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,319.75	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,319.75	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,319.75	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Officials/Administrators/Managers	Salaries	22,319.75	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	21,729.73	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	4,580.39	Special Fund Federal
08/02/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	1,215.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	166,812.50	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	41,544.98	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	41,544.99	General Fund
08/02/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	3,878.82	General Fund
08/06/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	-3,878.82	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	223,738.26	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	4,333.79	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	230,748.85	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	230,748.85	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	230,808.85	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	230,748.85	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	230,748.85	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	6,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	6,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	230,748.85	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	234,217.45	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	234,776.35	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	234,776.35	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Officials/Administrators/Managers	Salaries	34,000.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	229,750.00	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	1,303.63	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	303,669.35	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	300,440.97	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	301,807.40	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	302,159.20	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	301,834.10	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	301,096.83	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	22,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	10,500.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	301,774.20	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	298,334.04	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	297,956.06	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	298,334.04	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Principal Services	Officials/Administrators/Managers	Salaries	49,000.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	42,000.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	1,500.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	55,758.26	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	55,758.26	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	55,758.26	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	55,758.26	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	55,758.26	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	55,810.90	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	500.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	18,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	2,500.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	55,810.90	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	55,810.90	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	55,810.90	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	55,810.90	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other School Administration Services	Officials/Administrators/Managers	Salaries	1,000.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	4,070.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	5,684.17	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	5,684.17	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	5,684.17	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	5,684.17	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	5,684.17	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	5,684.17	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	5,684.17	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	5,684.17	General Fund
11/08/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	35,163.36	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	7,974.67	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	10,334.09	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	10,334.09	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervising Fiscal Services	Officials/Administrators/Managers	Salaries	10,334.09	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	3,200.00	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	4,358.70	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	3,561.58	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	4,082.67	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	4,228.25	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	4,228.25	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	4,228.25	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	4,228.25	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	4,228.25	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	4,228.25	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	4,228.25	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Officials/Administrators/Managers	Salaries	4,228.25	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	3,150.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Officials/Administrators/Managers	Salaries	4,094.46	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	15,650.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	17,386.17	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	17,386.17	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	17,386.17	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	17,386.17	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	17,386.17	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	17,386.17	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	15,900.22	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	17,386.17	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	17,386.17	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	17,386.17	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	17,386.17	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Officials/Administrators/Managers	Salaries	17,386.17	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	9,300.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Officials/Administrators/Managers	Salaries	10,602.80	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	3,400.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	5,153.96	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	5,224.80	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	5,189.38	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	5,189.38	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	5,720.63	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	5,295.63	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	5,295.63	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	6,295.63	General Fund
10/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	-1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	5,295.63	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	5,295.63	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	5,295.63	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Officials/Administrators/Managers	Salaries	5,295.63	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	10,300.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	19,253.86	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	18,678.41	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	14,380.31	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	14,380.31	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	14,380.31	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	14,380.31	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	14,380.31	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	14,380.31	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	14,380.31	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	14,380.31	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	14,380.31	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	14,380.31	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	4,070.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Technology Services Supervision and Administration	Officials/Administrators/Managers	Salaries	5,853.83	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,300.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,691.25	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,666.25	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,666.25	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,666.25	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,666.25	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,666.25	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,666.25	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,666.25	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,666.25	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,666.25	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,666.25	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the District Supervisor	Officials/Administrators/Managers	Salaries	3,666.25	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	9,950.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	2,624.33	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	2,624.33	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	9,090.38	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	9,090.38	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	9,090.38	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	9,090.38	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	9,090.38	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	10,384.10	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	9,306.00	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	9,306.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	9,306.00	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Supervisor	Officials/Administrators/Managers	Salaries	9,306.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	115,700.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	4,444.35	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	102,475.97	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	105,477.10	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	103,292.18	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	105,199.81	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	103,643.18	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	100,639.55	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	103,283.80	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	101,328.88	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	101,328.88	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Site Manager	Officials/Administrators/Managers	Salaries	101,328.88	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	45,000.00	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	1,000.00	Other Special Fund
08/02/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	0.01	Other Special Fund
08/02/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	-100.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	1,251.37	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	54,669.87	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	53,917.35	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	54,574.96	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	54,597.88	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	54,748.74	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	55,901.21	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	56,411.10	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	54,009.10	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	56,319.90	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Assistant Site Manager	Officials/Administrators/Managers	Salaries	58,406.93	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	3,300.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Officials/Administrators/Managers	Salaries	4,742.29	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	5,512.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	1,958.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,406.13	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,490.97	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,448.55	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,448.55	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,448.55	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,448.55	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,448.55	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,448.55	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,448.55	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,448.55	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,448.55	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Officials/Administrators/Managers	Salaries	10,448.55	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,890.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	1,442.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resource Director	Officials/Administrators/Managers	Salaries	5,777.88	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	270,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	323,756.42	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	320,983.21	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	321,795.06	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	-121.72	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	323,641.17	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	322,218.95	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	320,409.09	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	110,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	5,000.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	6,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	319,036.73	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	318,799.16	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	322,335.12	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	317,208.91	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Kindergarten Programs	Teachers	Salaries	2,750.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	20.00	Federal ESSA Fund
11/25/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	-20.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	2,512,224.00	Other Special Fund
10/07/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	2,088.00	Other Special Fund
10/08/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	-2,088.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	4,000.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	8,088.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	7,000.00	Other Special Fund
12/17/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	2,000.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,675.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	40,342.50	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	31,942.50	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	1,410.00	Other Special Fund
12/20/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	1,350.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	15,142.50	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	55,320.00	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	97.50	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	31,882.50	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	17,250.00	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	19,350.00	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	7,703.78	General Fund
08/02/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	2,124.29	General Fund
08/06/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	-2,124.29	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	43,280.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,039,790.48	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	2,624.29	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,045,198.12	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	7,080.00	General Fund
08/28/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	-1,653.33	General Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	-4,790.26	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	11,700.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,040,870.67	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	-1,873.82	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,033,599.35	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	6,880.00	General Fund
10/07/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	2,520.79	General Fund
10/08/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	-2,520.79	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,022,353.01	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,011,722.69	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	6,370.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	224,500.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	955,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	132,250.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	34,000.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,019,489.32	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	5,370.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,014,263.04	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	4,740.00	General Fund
12/04/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	2,374.29	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,024,350.10	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,600.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	3,018,439.30	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Elementary Education	Teachers	Salaries	26,750.00	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	10,537.50	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	16,095.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	3,718.00	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	19,290.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	8,100.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	25,350.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	28,417.50	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	24,585.00	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,650.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,060,224.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	2,000.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	2,000.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	2,000.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	25,609.01	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	4,620.00	General Fund
07/17/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	-2,500.00	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	25,609.02	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,294,540.40	General Fund
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	353.50	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,293,721.99	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,294,117.38	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	-827.82	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	501.72	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,294,862.57	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	125.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,295,324.71	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,289,098.55	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	100,750.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	451,500.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	23,250.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,290,298.35	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	2,395.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,285,540.95	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	2,735.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,284,274.20	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	200.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	1,305,308.59	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Secondary Education	Teachers	Salaries	80,746.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	1,193.75	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	155,042.59	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	154,680.52	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	153,154.63	Special Fund Federal
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-65.22	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	152,583.60	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	141,381.76	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-8,497.16	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-8,747.16	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-5,128.58	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-10,247.16	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-9,997.16	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-8,913.84	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-6,613.32	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	140,351.39	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	49,000.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	5,500.00	Special Fund Federal
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	1,000.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	138,029.17	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	138,037.65	Special Fund Federal
12/02/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-5,058.88	Special Fund Federal
12/10/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-693.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	138,631.00	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	138,274.99	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	11,500.00	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	126,604.75	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-126,604.75	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	1,418.74	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-1,418.74	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	126,604.75	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	28,148.26	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	1,418.74	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	972.07	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	4,519.25	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,984.44	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,984.44	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,984.44	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,984.44	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,984.44	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,984.44	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,984.44	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,984.44	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,984.44	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,984.44	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	965,607.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	2,000.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	2,673.38	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	2,673.38	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,370.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	963,449.66	General Fund
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	2,208.88	General Fund
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-2,208.88	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	973,097.32	General Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	4,790.26	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	120.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	971,098.58	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	-186.94	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	971,882.23	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	980,785.48	General Fund
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	8,497.16	General Fund
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	8,747.16	General Fund
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	5,128.58	General Fund
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	10,247.16	General Fund
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	9,997.16	General Fund
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	8,913.84	General Fund
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,613.32	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	985,871.22	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	80.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	267,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	30,500.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	10,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	980,171.04	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	1,500.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	980,146.70	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	1,620.00	General Fund
12/02/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	5,058.88	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	977,335.56	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	1,500.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	969,612.33	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Teachers	Salaries	6,750.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	10,240.33	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	10,240.33	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	10,240.33	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	10,240.33	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	10,240.33	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	10,240.33	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	2,000.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	4,000.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	500.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	10,240.33	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	10,240.33	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	10,300.33	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	10,240.33	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Teachers	Salaries	8,352.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	38,000.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	2,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	52,100.58	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	52,100.58	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	51,743.65	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	51,087.38	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	51,992.13	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	51,506.27	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	18,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	1,500.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	1,000.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	51,164.53	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	49,830.45	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	49,570.06	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Adaptive Physical Education Teacher	Teachers	Salaries	49,830.45	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,705.83	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,705.83	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,705.83	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,705.83	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,705.83	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,705.83	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	1,000.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	500.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,705.83	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,705.83	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,705.83	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,705.83	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	367.61	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	367.61	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	367.61	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	367.61	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	367.61	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	367.61	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	367.61	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	367.61	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	367.61	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	367.61	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	76,000.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	120,881.02	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	120,310.21	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	118,722.85	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	118,842.10	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	118,564.24	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	119,856.97	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	41,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	1,500.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	3,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	117,023.49	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	115,723.65	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	116,473.46	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	117,316.48	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Teachers	Salaries	2,000.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	268,000.00	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	2,000.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	1,000.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	500.00	General Fund
07/17/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	-500.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	339,171.49	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	341,886.67	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	341,806.54	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	-163.05	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	342,488.05	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	343,364.08	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	340,084.84	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	119,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	12,250.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	3,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	339,625.32	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	13,600.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	340,538.64	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	2,000.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	340,884.69	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	500.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	341,467.70	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Gifted and Talented	Teachers	Salaries	8,725.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	58,576.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	2,420.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	71,695.34	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	71,916.36	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	75,777.55	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	73,581.87	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	75,641.82	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	74,644.06	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	74,644.06	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	74,658.77	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	2,500.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	22,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	1,500.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	74,371.57	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	74,658.77	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	80.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	74,658.77	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	74,658.77	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Agriculture	Teachers	Salaries	3,200.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	26,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	31,178.94	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	31,178.94	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	31,178.94	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	31,178.94	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	31,178.94	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	31,178.94	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	2,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	13,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	31,178.94	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	31,178.94	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	31,178.94	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Family and Consumer Sciences	Teachers	Salaries	31,178.94	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	20,420.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	24,423.77	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	24,423.77	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	24,491.95	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	24,423.77	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	24,423.77	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	24,423.77	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	4,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	8,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	24,423.77	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	24,423.77	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	24,423.77	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	23,142.50	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Trade and Industry	Teachers	Salaries	3,200.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	34,000.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	1,000.00	General Fund
07/17/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	-500.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	41,208.81	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	41,293.95	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	41,409.48	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	-86.96	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	41,229.64	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	41,229.64	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	41,229.64	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	16,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	41,229.64	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	41,229.64	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	41,229.64	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Business Administration	Teachers	Salaries	47,736.72	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Co-Curricular Activities	Teachers	Salaries	12,240.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Co-Curricular Activities	Teachers	Salaries	1,363.60	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Co-Curricular Activities	Teachers	Salaries	1,363.60	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Co-Curricular Activities	Teachers	Salaries	1,363.60	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Co-Curricular Activities	Teachers	Salaries	1,363.60	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Co-Curricular Activities	Teachers	Salaries	1,363.60	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Co-Curricular Activities	Teachers	Salaries	1,363.60	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Co-Curricular Activities	Teachers	Salaries	1,363.60	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	174.70	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	174.70	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	71,721.04	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	254,428.20	General Fund
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	7,297.67	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	75,027.86	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	75,380.33	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	76,172.87	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	3,959.77	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	75,959.95	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	77,215.25	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	78,059.40	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	82,190.92	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	79,745.63	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Athletics	Teachers	Salaries	81,797.96	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	23,072.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	21,630.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	59,767.31	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	59,767.31	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	66,379.45	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	60,208.25	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	60,208.25	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	62,316.73	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	66,286.14	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	61,392.44	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	16,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	61,392.44	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	61,392.44	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	40.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	61,392.44	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	61,392.44	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	JROTC	Teachers	Salaries	40.00	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Summer School Program	Teachers	Salaries	452,982.71	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Summer School Program	Teachers	Salaries	197,462.27	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	2,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	5,205.13	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	5,205.13	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	9,600.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	5,205.13	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	5,205.13	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	5,205.13	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	8,040.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	5,205.13	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	1,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	2,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	5,205.13	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	9,840.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	5,205.13	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	5,205.13	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	6,600.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Teachers	Salaries	5,205.13	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	28,360.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	23,444.14	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	700.00	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	23,494.56	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	34,851.58	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	34,851.58	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	34,851.58	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	34,851.58	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	34,851.58	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	34,851.58	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	10,400.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	1,500.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	11,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	1,750.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	34,851.58	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	34,851.58	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	80.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	34,851.58	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	34,851.58	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	1,040.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	240.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	480.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	870.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	2,760.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	945.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	2,520.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	2,617.50	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	1,770.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Teachers	Salaries	1,455.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	300.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,590.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	7,260.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,705.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,272.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	8,445.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	9,840.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	6,000.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,520.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,765.00	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,935.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,290.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,185.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	5,467.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,442.50	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	270.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,750.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	7,500.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,950.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	550.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	600.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,950.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,850.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,950.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	300.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,352.50	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	600.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	8,775.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	6,735.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,300.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	180.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	120.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	100.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	180.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	320.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	20.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,885.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	6,592.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,027.50	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	160.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	560.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,342.50	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	7,552.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,532.50	Federal ESSA Fund
12/20/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,350.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	450.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,300.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	5,992.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,500.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	450.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,830.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,490.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,505.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	640.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	450.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,950.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,070.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,800.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	280.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	260.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	100.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,350.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,965.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	7,237.50	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	8,025.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	5,400.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	320.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	120.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,000.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,500.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,000.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	6,742.50	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	14,475.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	9,622.50	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	640.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,162.50	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	7,995.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,732.50	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	345.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	6,570.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	8,565.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	5,220.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,705.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,835.49	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	30.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,800.00	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,102.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,850.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	330.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	240.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	60.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	210.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	360.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	860.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	480.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	680.48	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	870.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,360.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,390.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,475.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,925.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,470.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,865.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,890.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	5,422.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,960.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	787.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,080.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,770.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,310.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,038.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,890.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	8,295.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	5,430.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	180.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,160.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,580.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,800.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	66,456.37	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	66,456.37	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	66,456.37	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	66,456.37	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	66,456.37	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	66,456.37	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	22,000.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,500.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	66,456.37	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	66,456.37	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	66,286.67	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	66,116.97	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	6,427.50	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	12,525.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	7,245.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	1,732.50	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	360.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	6,435.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	8,220.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,912.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	2,362.50	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	4,987.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	3,150.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	900.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	588.75	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	735.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	810.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	915.00	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	270.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Teachers	Salaries	52,200.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	54,210.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	69,455.11	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	69,455.11	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	69,455.11	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	69,763.35	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	71,897.52	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	71,273.67	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	4,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	23,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	4,000.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	71,273.67	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	75,593.12	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	68,815.42	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	68,739.67	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Teachers	Salaries	1,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	2,499.29	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	2,499.29	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	2,499.29	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	2,499.29	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	2,499.29	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	115,775.07	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	116,062.07	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	116,249.07	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	115,815.07	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	116,055.07	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	113,992.78	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	41,000.00	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	2,000.00	Other Special Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	2,000.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	112,823.57	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	112,335.78	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	113,181.34	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	112,738.74	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	1,000.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Teachers	Salaries	94,000.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Guidance Services	Teachers	Salaries	35.00	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	PAYROLL	Guidance Services	Teachers	Salaries	-35.00	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Guidance Services	Teachers	Salaries	25,710.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Guidance Services	Teachers	Salaries	26,842.50	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Guidance Services	Teachers	Salaries	28,417.50	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	PAYROLL	Guidance Services	Teachers	Salaries	35.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Guidance Services	Teachers	Salaries	14,602.50	Special Fund Federal
12/17/24	52	St. Tammany Parish School Board	PAYROLL	Guidance Services	Teachers	Salaries	1,830.00	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Guidance Services	Teachers	Salaries	1,050.00	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Teachers	Salaries	559.50	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	108,000.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	2,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	139,917.40	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	140,076.09	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	139,865.31	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	-317.38	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	138,963.50	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	139,407.74	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	135,984.91	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	500.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	52,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	5,500.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	138,784.85	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	139,101.02	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	139,213.10	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	138,728.72	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Teachers	Salaries	120.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	1,350.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	567.50	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	6,317.56	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	7,886.96	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	9,248.37	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	6,758.78	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	6,214.84	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	6,274.04	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	7,584.33	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,965.04	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,571.72	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	5,155.29	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	6,111.20	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,466.86	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,339.55	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,754.25	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	5,761.91	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	3,921.81	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	2,747.88	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	2,893.16	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	3,329.64	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	2,384.64	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	2,533.09	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	2,587.63	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	2,964.97	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	2,352.67	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	1,006.44	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	1,204.60	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	1,480.08	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	1,016.44	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	6,310.99	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	7,033.38	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	8,912.30	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	6,201.82	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,491.88	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,648.26	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	5,662.70	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	3,808.53	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	3,723.75	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	3,892.50	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,638.75	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	3,281.25	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	968.08	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	1,038.23	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	1,487.46	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	1,226.73	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	6,323.73	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	7,212.96	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	7,906.58	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	5,462.44	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,713.66	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	6,481.83	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	7,574.88	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	5,312.78	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,371.91	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,174.95	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	5,201.78	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	3,039.61	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	7,736.26	Other Special Fund
10/01/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	-510.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	7,778.49	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	9,422.05	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	6,498.03	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	1,922.93	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	3,038.99	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	3,880.72	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	2,965.15	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Community Services Operations	Teachers	Salaries	4,992.54	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Therapists/Specialists/Counselors	Salaries	1,115.81	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	33,150.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	43,044.29	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	43,044.29	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	43,044.29	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	43,356.29	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	43,044.29	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	43,044.29	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	3,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	43,044.29	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	43,044.29	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	43,044.29	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Social Work Services	Therapists/Specialists/Counselors	Salaries	43,044.29	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	4,597.64	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	1,102.23	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	160,994.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	1,442.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	198,898.33	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	199,240.76	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	199,240.76	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	-121.72	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	199,402.90	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	199,179.90	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	201,942.92	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	71,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	6,000.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	199,215.87	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	201,708.15	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	200.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	201,708.15	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	201,708.15	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Counseling Services	Therapists/Specialists/Counselors	Salaries	360.00	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,737.29	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,797.37	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,767.33	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,767.33	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,767.33	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,767.33	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,767.33	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,767.33	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,767.33	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,767.33	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,767.33	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Services	Therapists/Specialists/Counselors	Salaries	3,767.33	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	35,360.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	44,576.89	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	47,118.41	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	47,118.41	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	47,118.41	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	47,118.41	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	47,231.72	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	2,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	47,141.09	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	47,141.09	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	47,141.09	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Psychologial Testing Services	Therapists/Specialists/Counselors	Salaries	53,099.59	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	2,464.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	3,740.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	4,092.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	2,618.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	2,409.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	2,739.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	4,059.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	1,870.00	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	627.45	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	5,082.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	6,688.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	7,656.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	5,049.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	124,264.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	4,000.00	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	40.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	40.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	149,039.15	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	147,671.79	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	6,424.00	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	147,812.01	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	148,557.49	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	148,159.13	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	7,920.00	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	146,506.62	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	55,000.00	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	5,500.00	Other Special Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	1,000.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	148,771.93	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	8,052.00	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	147,915.49	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	152,243.65	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	6,908.00	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Psychotherapy Services	Therapists/Specialists/Counselors	Salaries	144,130.54	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	509.30	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	67,080.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	86,865.59	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	86,865.59	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	86,865.59	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	87,698.93	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	87,073.92	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	87,073.92	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	15,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	87,073.92	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	87,073.92	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	86,953.53	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Therapists/Specialists/Counselors	Salaries	88,819.55	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	2,014.50	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	-2,014.50	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	2,014.50	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	2,062.20	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	9,893.08	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	9,893.08	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	9,893.08	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	9,893.08	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	9,893.08	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	9,893.08	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	4,000.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	9,893.08	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	9,893.08	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	9,893.08	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	9,893.08	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	262,825.40	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	3,506.54	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	3,506.54	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	322,483.95	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	326,933.83	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	321,753.19	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	322,115.23	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	321,157.69	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	3,525.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	321,323.43	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	96,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	6,500.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	3,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	321,456.03	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	5,416.75	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	318,860.52	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	319,081.11	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	4,112.50	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Speech Pathology/Therapy Services	Therapists/Specialists/Counselors	Salaries	316,109.65	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	151.35	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	-151.35	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	151.35	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	40,608.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	51,854.17	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	51,937.43	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	51,895.84	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	51,895.84	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	51,895.84	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	51,895.84	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	18,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	51,895.84	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	51,895.84	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	51,895.84	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Occupational Therapists	Therapists/Specialists/Counselors	Salaries	51,895.84	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	8,630.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	13,746.03	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	13,276.11	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	1,372.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	12,665.05	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	12,544.19	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	12,665.05	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	686.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	12,181.61	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	5,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	12,665.05	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	1,715.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	12,544.19	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	13,148.49	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	1,372.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Physical Therapy	Therapists/Specialists/Counselors	Salaries	13,390.21	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	15,862.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	15,862.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,588.38	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,648.46	General Fund
08/02/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	0.01	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,618.42	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,618.42	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,618.42	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,618.42	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,618.42	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	3,500.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,618.42	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	1,000.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	10,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,618.42	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,618.42	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,618.42	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Therapists/Specialists/Counselors	Salaries	40,618.42	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	2,000.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	7,432.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	2,884.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Therapists/Specialists/Counselors	Salaries	2,884.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	77,600.26	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	74,878.28	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	75,153.74	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	-65.22	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	74,531.20	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	74,547.93	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	74,869.71	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	26,000.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	3,000.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	74,563.25	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	72,543.13	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	72,543.13	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	72,543.13	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,000.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	208.33	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	-208.33	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	1,050.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	18,888.38	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	19,096.71	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	208.33	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	19,096.71	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	19,096.71	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	19,096.71	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	19,096.71	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	7,000.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	1,500.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	19,096.71	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	25,854.91	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	19,096.71	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	19,096.71	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,028.75	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	3,750.00	Special Fund Federal
10/18/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	375.00	Special Fund Federal
10/18/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	-375.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	593.75	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	5,250.00	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	1,062.50	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	3,125.00	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	568.75	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	73,080.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Therapists/Specialists/Counselors	Salaries	2,088.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Clerical/Secretarial	Salaries	1,099.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Clerical/Secretarial	Salaries	1,263.04	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Clerical/Secretarial	Salaries	1,263.04	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Clerical/Secretarial	Salaries	1,263.04	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Clerical/Secretarial	Salaries	1,263.04	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Clerical/Secretarial	Salaries	1,263.04	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Clerical/Secretarial	Salaries	1,289.36	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Clerical/Secretarial	Salaries	1,289.36	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Clerical/Secretarial	Salaries	1,289.36	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Clerical/Secretarial	Salaries	1,289.36	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Clerical/Secretarial	Salaries	1,289.36	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	5,768.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,409.60	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,825.51	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,115.01	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,115.01	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,115.01	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,115.01	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,115.01	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,115.01	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,115.01	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,115.01	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,115.01	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Clerical/Secretarial	Salaries	6,115.01	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	7,210.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	7,512.20	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	7,596.36	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	7,554.28	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	7,554.28	General Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	5,694.16	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	8,977.82	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	8,977.82	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	8,977.82	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	9,036.65	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	9,036.65	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	9,036.65	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	9,036.65	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Educational Diagnostic Services	Clerical/Secretarial	Salaries	9,036.65	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	10,094.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education Elementary Secondary Programs	Clerical/Secretarial	Salaries	11,707.73	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	-233.36	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	233.36	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,273.76	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	-233.36	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,315.84	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,294.80	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,294.80	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,294.80	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,294.80	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,294.80	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,294.80	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,294.80	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,294.80	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,294.80	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	3,294.80	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	23,072.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	522.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	22,285.30	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	24,373.30	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	24,935.15	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	24,935.15	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	1,800.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	24,935.15	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	23,434.85	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	24,745.77	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	1,788.75	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	24,760.48	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	23,281.63	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	2,389.50	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	24,246.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	24,021.40	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	1,575.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Programs	Clerical/Secretarial	Salaries	24,021.40	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	4,859.79	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	4,859.79	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	5,238.54	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	5,238.54	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	5,238.54	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	5,238.54	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	5,238.54	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	5,267.95	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	35.93	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	-2,678.76	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	3,436.26	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	5,267.95	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	5,267.95	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	5,267.95	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	5,267.95	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,718.13	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,718.13	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,339.38	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,339.38	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,339.38	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,339.38	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,339.38	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,339.38	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	2,678.76	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	-3,436.26	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,339.38	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,339.38	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,339.38	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,339.38	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,215.00	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,215.00	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,215.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,215.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,215.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,215.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,215.00	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,215.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,215.00	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,215.00	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	1,215.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	-1,215.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Clerical/Secretarial	Salaries	6,768.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,326.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instruction and Curriculum Development Services	Clerical/Secretarial	Salaries	4,817.71	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	2,884.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	3,225.83	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	3,225.83	General Fund
08/02/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	163.92	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	3,225.83	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	3,225.83	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	179.65	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	3,323.12	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	3,352.08	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	1,949.58	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	1,949.58	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	1,949.58	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	1,949.58	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	1,949.58	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Clerical/Secretarial	Salaries	1,949.58	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	11,536.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Assistant Superintendent Services	Clerical/Secretarial	Salaries	3,883.50	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	8,135.63	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	191.58	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	9,304.64	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	270.06	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	9,415.63	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	9,415.63	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	73.52	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	9,415.63	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	9,415.63	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	9,415.63	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	192.90	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	9,415.63	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	9,415.63	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	9,415.63	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	434.02	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	9,415.63	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Clerical/Secretarial	Salaries	9,415.63	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	180,785.50	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	1,099.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	1,282.39	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	16,696.24	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	4,237.25	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	228,663.23	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	229,710.72	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	169.36	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	228,563.24	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	-65.22	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	231,933.67	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	228,153.05	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	228,455.26	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	228,013.77	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	231,671.64	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	1,250.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	228,753.93	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	231,768.62	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of the Principal Services	Clerical/Secretarial	Salaries	26.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	5,768.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Clerical/Secretarial	Salaries	6,579.26	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	8,652.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	11,380.21	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	477.41	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	11,422.29	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	11,401.25	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	11,401.25	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	40.73	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	11,401.25	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	11,401.25	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	11,054.95	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	11,401.25	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	9,714.19	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	9,334.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	9,334.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Clerical/Secretarial	Salaries	8,466.77	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	4,392.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	4,689.67	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	1,925.21	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	1,056.76	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	1,925.21	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	4,085.91	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	2,301.29	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	1,188.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	4,689.67	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	4,689.67	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	1,386.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	4,689.67	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	874.50	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	4,689.67	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	4,689.67	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	643.50	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	4,689.67	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	4,689.67	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Purchasing Services	Clerical/Secretarial	Salaries	4,689.67	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	4,326.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	3,772.46	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	3,814.56	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	3,793.51	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	3,793.51	General Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	6,872.52	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	5,511.64	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	5,511.64	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	5,511.64	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	5,511.64	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	5,511.64	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	5,511.64	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	5,511.64	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Operation and Maintenance of Plant Services	Clerical/Secretarial	Salaries	5,511.64	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	12,978.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	11,856.38	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	11,856.38	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	11,856.38	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	11,856.38	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	4,703.12	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	5,473.51	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	13,448.26	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	13,448.26	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	13,448.26	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	13,448.26	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	13,448.26	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	13,448.26	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	13,448.26	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Clerical/Secretarial	Salaries	13,448.26	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	17,304.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	20,725.00	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	21,685.78	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	20,983.96	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	23,117.52	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	1,161.80	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	-5,473.51	General Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	-6,872.52	General Fund
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	-5,694.16	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	17,613.83	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	17,786.49	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	16,418.75	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	-27.35	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	15,347.12	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	14,778.96	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	14,778.96	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	14,778.96	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Personnel/Human Resources Services	Clerical/Secretarial	Salaries	16,597.98	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,884.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,646.17	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,786.50	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,786.50	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,786.50	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,786.50	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,786.50	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,786.50	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,786.50	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,786.50	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,786.50	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,786.50	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Clerical/Secretarial	Salaries	2,786.50	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,442.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service District Office	Clerical/Secretarial	Salaries	1,756.88	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	1,442.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.59	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Enterprise Operations	Clerical/Secretarial	Salaries	914.58	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	2,884.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Building Acquisition and Construction	Clerical/Secretarial	Salaries	3,002.84	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	52,622.94	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	55,925.31	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	54,597.14	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	54,597.14	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	53,361.93	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	-4,940.84	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	53,361.93	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	53,361.93	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	53,287.92	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	250.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	53,669.93	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	53,474.14	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	90,815.28	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	-90,815.28	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	219.80	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	-219.80	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	90,815.28	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	22,078.47	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	219.80	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	105.70	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	2,236.79	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	2,236.79	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	3,932.04	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	3,932.04	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	3,932.04	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	3,932.04	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	3,932.04	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	3,932.04	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	3,932.04	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	3,932.04	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	3,932.04	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	3,932.04	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	606,541.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	1,000.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	2,000.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	3,000.00	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	0.02	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	657,499.43	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	1,351.88	General Fund
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	1,060.22	General Fund
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	-2,412.09	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	665,065.94	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	1,458.15	General Fund
09/10/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	-1,074.79	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	661,822.41	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	658,658.94	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	660,871.70	General Fund
10/18/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	671.43	General Fund
10/24/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	4,940.84	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	657,000.03	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	663,308.44	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	658,129.96	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	12,302.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	658,823.55	General Fund
12/19/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	-927.68	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	657,492.54	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Para-professional Aides	Salaries	618.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	30,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	94.55	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	38,602.11	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	37,293.98	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	37,293.98	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	42,711.98	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	38,083.76	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	38,426.72	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	38,521.26	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	38,682.96	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	1,250.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	38,085.73	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Pre-School Classroom Teacher	Para-professional Aides	Salaries	38,602.11	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Summer School Program	Para-professional Aides	Salaries	10,161.09	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Summer School Program	Para-professional Aides	Salaries	2,422.31	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	9,858.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	11,099.81	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	11,099.81	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	16,952.01	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	16,952.01	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	16,952.01	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	16,952.01	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	16,952.01	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	16,952.01	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	16,952.01	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	16,952.01	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	16,952.01	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Alternative School Program	Para-professional Aides	Salaries	16,952.01	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	46,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	56,682.06	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	57,660.12	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	56,434.07	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	55,929.69	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	56,273.69	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	56,541.17	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	55,144.77	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	55,988.25	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	250.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	56,071.66	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Programs	Para-professional Aides	Salaries	55,930.27	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	26,477.07	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	26,884.98	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	27,527.87	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	-60.86	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	27,823.32	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	27,823.32	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	27,812.95	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	27,812.95	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	29,249.65	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	26,500.67	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	26,374.52	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Para-professional Aides	Salaries	22,000.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Para-professional Aides	Salaries	20,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Para-professional Aides	Salaries	24,504.16	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Para-professional Aides	Salaries	27,579.80	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Para-professional Aides	Salaries	24,771.58	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Para-professional Aides	Salaries	24,227.08	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Para-professional Aides	Salaries	25,252.05	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Para-professional Aides	Salaries	25,252.05	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Para-professional Aides	Salaries	25,252.05	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Para-professional Aides	Salaries	24,596.34	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Para-professional Aides	Salaries	24,966.95	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Para-professional Aides	Salaries	24,795.89	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	1,366.46	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	1,443.46	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	1,366.46	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	1,366.46	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	1,366.46	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	1,366.46	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	1,366.46	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	1,366.46	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	1,366.46	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	1,366.46	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	56,939.15	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	58,174.15	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	58,806.81	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	58,609.73	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	59,241.24	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	59,549.24	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	59,072.94	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	59,746.60	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	58,784.99	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	58,405.39	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	47,000.00	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Para-professional Aides	Salaries	1,000.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Para-professional Aides	Salaries	5,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Para-professional Aides	Salaries	6,009.39	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Para-professional Aides	Salaries	7,591.26	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Para-professional Aides	Salaries	6,271.89	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Para-professional Aides	Salaries	6,271.89	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Para-professional Aides	Salaries	6,271.89	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Para-professional Aides	Salaries	6,285.05	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Para-professional Aides	Salaries	6,285.05	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Para-professional Aides	Salaries	6,285.05	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Para-professional Aides	Salaries	6,285.05	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	School Library/Media Services	Para-professional Aides	Salaries	6,285.05	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Staff Services	Para-professional Aides	Salaries	9,685.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Staff Services	Para-professional Aides	Salaries	905.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Staff Services	Para-professional Aides	Salaries	14,029.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Staff Services	Para-professional Aides	Salaries	460.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Staff Services	Para-professional Aides	Salaries	18,479.50	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Instructional Staff Services	Para-professional Aides	Salaries	12,500.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	135,000.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	1,000.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	57,639.01	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	16,006.36	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	1,266.13	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	144,740.83	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	145,882.14	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	16,075.11	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	145,532.25	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	145,600.29	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	120.58	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	148,349.14	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	20,487.69	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	145,480.97	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	1,077.07	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	145,910.85	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	27,965.68	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	145,803.38	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	644.13	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	146,296.88	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	20,899.62	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	145,927.48	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Para-professional Aides	Salaries	188.54	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	12,833.75	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	12,833.75	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	12,833.75	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	12,833.75	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	12,833.75	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	12,833.75	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	12,094.55	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	11,521.33	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	11,521.33	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	11,526.33	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	11,310.91	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Service Workers	Salaries	11,310.91	General Fund
12/10/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	-33.51	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,100.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,590.58	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	300.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	600.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	200.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	200.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	120.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	240.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	720.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	1,230.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	300.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	400.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	400.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	220.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	100.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	1,100.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	1,000.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	800.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	420.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	100.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	600.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	150.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	275,000.00	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	1,000.00	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	540.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	100.00	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	115.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	100.00	Other Special Fund
12/17/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	100.00	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	110.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	40,741.94	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	9,770.54	General Fund
08/02/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	0.01	General Fund
08/02/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	-50.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	1,240.64	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	350,138.05	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	349,379.12	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	2,404.55	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	7,460.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	368,406.04	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	368,960.15	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	3,130.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	368,670.01	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	73,113.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	368,458.30	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	13,395.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	364,140.91	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	111,940.00	General Fund
11/20/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	3,585.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	364,715.82	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	17,310.44	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	363,944.75	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	77,790.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	366,587.86	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	9,830.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	195.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	85,000.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	2,000.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	237.58	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	988.66	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	600.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	132,298.88	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	132,104.68	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	674.02	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	27,120.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	117,075.38	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	990.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	115,803.43	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	3,250.00	General Fund
10/07/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	0.01	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	115,940.29	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	400.24	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	118,095.69	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	425.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	117,560.88	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	360.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	117,463.78	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	260.70	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	117,235.76	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	117,560.88	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Service Workers	Salaries	154.19	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	230,211.70	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	1,571.40	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	428.50	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	254,295.03	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	259,030.95	Other Special Fund
08/28/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	-1,000.46	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	259,513.88	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	262,526.36	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	253,983.59	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	256,408.10	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	252,076.25	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	253,338.83	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	253,235.84	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Service Workers	Salaries	246,591.31	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	513,557.62	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	2,884.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	1,442.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	449,177.52	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	455,780.36	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	276.47	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	513.18	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	447,546.10	General Fund
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	228.11	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	450,554.64	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	25,972.99	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	45.56	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	451,524.33	General Fund
09/19/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	-656.95	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	453,224.21	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	298.63	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	459,739.97	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	106.56	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	1,546.33	General Fund
10/10/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	-119.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	456,124.22	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	142.11	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	455,401.52	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	671.90	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	-354.12	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	456,081.77	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	340.13	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	-1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	-346.02	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	457,044.37	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	104.39	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	454,838.55	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Service Workers	Salaries	161.27	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	2,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,214.00	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,214.00	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,214.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,214.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,214.00	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,240.32	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,240.32	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,240.32	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,240.32	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Security	Service Workers	Salaries	3,240.32	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	69,165.96	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Service Workers	Salaries	19,801.93	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Skilled Crafts	Salaries	2,268.05	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Skilled Crafts	Salaries	1,540.54	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Printing, Publishing, and Duplicating Services	Skilled Crafts	Salaries	1,540.54	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	138,226.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	1,442.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	126,360.62	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	127,984.20	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	5,271.60	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	125,002.17	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	124,326.46	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	614.81	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	123,195.27	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	121,563.42	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	129.82	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	118,911.81	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	98.61	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	118,787.25	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	118,106.48	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	119,334.52	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	13.45	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	118,438.13	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	118,557.21	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,750.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Skilled Crafts	Salaries	5,120.92	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	4,944.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,462.16	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	75.00	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,510.24	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	150.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	250.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,486.20	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,486.20	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	100.00	Other Special Fund
09/03/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	150.00	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	300.00	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,486.20	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,486.20	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	200.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,486.20	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	100.00	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,486.20	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	300.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,486.20	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	100.00	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,486.20	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	100.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,486.20	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	100.00	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	11,486.20	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Skilled Crafts	Salaries	400.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	36,400.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	29,884.65	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	30,001.33	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	29,942.99	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	29,942.99	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	29,942.99	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	29,942.99	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	29,942.99	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	29,942.99	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	29,942.99	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	29,942.99	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	29,942.99	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Skilled Crafts	Salaries	29,942.99	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	11,384.55	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	3,025.88	Special Fund Federal
08/02/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	1,320.00	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	2,249.29	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	-2,249.29	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	112,000.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	514.20	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	8,618.36	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	126,668.96	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	2,249.29	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	131,844.85	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	1,705.70	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	4,158.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	131,524.81	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	131,563.94	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	154.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	139,128.46	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	2,145.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	135,423.19	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	440.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	50,000.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	5,500.00	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	133,866.25	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	5,302.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	133,756.20	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	660.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	133,808.80	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	2,892.38	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	133,769.36	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Nursing Services	Degreed Professionals	Salaries	1,100.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	3,150.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	8,787.33	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	8,787.33	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	8,787.33	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	9,426.79	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	4,151.29	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	4,151.29	General Fund
10/01/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	-651.75	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	4,151.29	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	4,151.29	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	4,151.29	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	4,151.29	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	4,151.29	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Degreed Professionals	Salaries	4,151.29	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	12,400.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Payroll Services	Degreed Professionals	Salaries	14,517.67	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	9,450.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	11,213.88	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	11,213.88	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	11,213.88	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	11,213.88	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	11,213.88	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	11,213.88	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	11,213.88	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	11,868.28	General Fund
11/08/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	-35,163.36	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	10,216.89	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	6,398.67	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	6,398.67	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Financial Accounting Services	Degreed Professionals	Salaries	6,398.67	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	6,300.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Internal Auditing Services	Degreed Professionals	Salaries	7,120.59	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	8,850.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	8,927.09	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	8,927.09	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	8,927.09	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	8,927.09	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	9,345.78	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	9,470.84	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	9,470.84	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	9,470.84	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	9,470.84	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	9,470.84	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	9,470.84	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Information Systems	Degreed Professionals	Salaries	9,470.84	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	21,500.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	24,015.45	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	23,769.67	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	28,326.18	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	24,487.08	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	23,724.04	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	23,724.04	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	26,343.66	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	26,284.79	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	29,316.49	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	31,213.45	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	29,608.54	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Systems Analysis and Planning	Degreed Professionals	Salaries	29,608.54	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,068.46	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	1,975.00	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,110.54	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,089.50	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,089.50	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,000.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,089.50	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,089.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,089.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	500.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,089.50	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,089.50	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,089.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,089.50	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	2,089.50	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	47,734.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	1,358.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	41,605.23	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	39,241.57	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	39,212.41	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	39,212.41	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	39,212.41	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	40,262.08	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	41,386.83	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	41,386.83	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	41,386.83	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	41,386.83	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	41,386.83	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	41,386.83	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	15,660.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	1,044.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	22,864.86	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	20,411.70	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	22,320.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	21,093.18	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	21,147.69	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	20,929.65	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	21,474.75	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	20,550.15	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	21,461.24	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Technology Services	Degreed Professionals	Salaries	21,611.03	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	240.96	Federal ESSA Fund
08/21/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,176.46	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	240.96	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	240.96	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	240.96	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	240.96	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	240.96	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	240.96	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	240.96	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	240.96	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	240.96	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,176.46	Federal ESSA Fund
08/21/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	-1,176.46	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,176.46	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,176.46	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,176.46	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,176.46	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,176.46	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,176.46	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,176.46	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,176.46	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,176.46	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Other Salaries	Salaries	1,000.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,800.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Attendance Services	Other Salaries	Salaries	2,524.42	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	1,738.95	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	1,282.39	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	2,888.24	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	1,078.61	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	11,659.29	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	11,659.29	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	11,659.29	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	11,659.29	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	11,659.29	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	11,659.29	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	11,181.38	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	11,979.85	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	12,959.52	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Interpretitive Services	Other Salaries	Salaries	10,427.37	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	2,000.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	2,893.33	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	2,893.33	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	2,893.33	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	2,893.33	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	2,893.33	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	2,893.33	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	2,893.33	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	2,893.33	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	2,893.33	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Orientation and Mobility Specialist	Other Salaries	Salaries	2,893.33	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	1,442.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	1,442.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
11/01/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	1,000.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Education Programs	Other Salaries	Salaries	4,157.88	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	9,000.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	50.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	13,090.10	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	12,724.30	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	918.84	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	12,724.30	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	12,724.30	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	11,014.92	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	9,252.89	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	9,102.88	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	9,102.88	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	9,102.88	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	9,102.88	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	9,102.88	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Educational Media Services	Other Salaries	Salaries	9,102.88	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	2,800.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Office of Superintendent Services	Other Salaries	Salaries	3,136.92	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	16,000.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	20,549.82	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	19,970.08	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	19,935.70	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	19,935.70	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	19,935.70	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	19,935.70	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	19,935.70	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	19,935.70	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	19,935.70	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	19,935.70	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	19,935.70	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Executive Administration Services	Other Salaries	Salaries	19,935.70	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	14,100.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	9,094.58	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	14,040.51	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	11,778.66	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	11,778.66	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	11,778.66	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	11,778.66	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	11,778.66	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	11,778.66	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	11,778.66	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	11,778.66	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	11,778.66	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Supervision of Student Transportation Services	Other Salaries	Salaries	11,778.66	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	8,668.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	2,900.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	9,206.25	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	9,444.03	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	10,356.16	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	9,974.49	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	10,360.99	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	9,819.89	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	10,129.09	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	9,819.89	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	11,033.78	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	11,301.08	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	12,074.08	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Systems Operations	Other Salaries	Salaries	11,403.96	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	40.00	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	915.75	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	270.00	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	1,773.51	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	270.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	1,152.75	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	5,482.13	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	70.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	94,003.62	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	3,366.00	General Fund
09/03/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	540.00	General Fund
09/10/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	-80.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	25,572.44	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	135,805.08	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	508.96	General Fund
09/26/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	-320.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	155,032.93	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	9,206.69	General Fund
10/07/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	160.00	General Fund
10/08/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	-160.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	165,710.03	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	57,046.63	General Fund
10/18/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	90.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	223,328.26	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	10,792.61	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	169,015.38	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	66,601.62	General Fund
11/20/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	120.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	186,081.13	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	26,354.13	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	102,947.48	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	68,751.35	General Fund
12/17/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	560.00	General Fund
12/19/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	-80.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	159,894.49	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	11,420.44	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	2,875.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	3,080.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	1,090.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	670.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Education	Substitute Teacher	Substitute Pay	90.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education	Substitute Teacher	Substitute Pay	12,419.50	General Fund
09/10/24	52	St. Tammany Parish School Board	PAYROLL	Special Education	Substitute Teacher	Substitute Pay	-38.50	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education	Substitute Teacher	Substitute Pay	14,264.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education	Substitute Teacher	Substitute Pay	16,467.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education	Substitute Teacher	Substitute Pay	13,940.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education	Substitute Teacher	Substitute Pay	18,634.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education	Substitute Teacher	Substitute Pay	15,400.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education	Substitute Teacher	Substitute Pay	16,401.00	General Fund
12/10/24	52	St. Tammany Parish School Board	PAYROLL	Special Education	Substitute Teacher	Substitute Pay	693.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education	Substitute Teacher	Substitute Pay	8,382.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education	Substitute Teacher	Substitute Pay	13,136.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	77.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	90.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	45.00	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	80.00	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	-80.00	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	80.00	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	1,853.11	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	2,997.99	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	3,401.10	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	2,907.99	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	4,240.43	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	2,907.99	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	3,276.10	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	1,615.55	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Inclusion Classroom Teacher	Substitute Teacher	Substitute Pay	2,423.33	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Career and Technical Education Programs	Substitute Teacher	Substitute Pay	660.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Career and Technical Education Programs	Substitute Teacher	Substitute Pay	340.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Career and Technical Education Programs	Substitute Teacher	Substitute Pay	170.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Career and Technical Education Programs	Substitute Teacher	Substitute Pay	290.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Career and Technical Education Programs	Substitute Teacher	Substitute Pay	270.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Career and Technical Education Programs	Substitute Teacher	Substitute Pay	1,900.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Career and Technical Education Programs	Substitute Teacher	Substitute Pay	250.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Career and Technical Education Programs	Substitute Teacher	Substitute Pay	460.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	40.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	1,200.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	570.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	120.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	40.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	290.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	40.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	300.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	170.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
11/11/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	230.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	185.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	185.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	170.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	750.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	600.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	205.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	1,590.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	440.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	240.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	No Child Left Behind (NCLB)	Substitute Teacher	Substitute Pay	40.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Substitute Teacher	Substitute Pay	1,930.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Substitute Teacher	Substitute Pay	1,395.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Substitute Teacher	Substitute Pay	120.00	Other Special Fund
11/21/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Substitute Teacher	Substitute Pay	-120.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Substitute Teacher	Substitute Pay	120.00	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Substitute Teacher	Substitute Pay	4,778.50	Other Special Fund
11/21/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Substitute Teacher	Substitute Pay	120.00	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Substitute Teacher	Substitute Pay	40.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Substitute Teacher	Substitute Pay	3,490.00	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Pre-Kindergarten Programs	Substitute Teacher	Substitute Pay	965.00	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	1,865.00	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	3,715.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	1,435.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	1,865.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	900.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	1,905.00	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	1,030.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	105.00	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	450.00	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	360.00	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	900.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	370.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	230.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	60.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	165.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	85.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	410.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	200.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	260.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	85.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	265.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	320.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	620.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	860.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	240.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	680.00	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,010.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	520.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	400.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	370.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	100.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	60.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	320.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	40.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	2,125.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,160.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,440.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	520.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	325.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	160.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	370.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,110.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	40.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	890.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	660.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	780.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	775.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	910.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,850.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	645.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	700.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	380.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	550.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	480.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	820.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	2,510.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	780.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	840.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	440.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	880.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	540.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	420.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	370.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	580.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	250.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	570.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	420.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	470.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	410.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	620.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	660.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	780.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	160.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,050.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	370.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	620.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	160.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	160.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	160.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	440.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	240.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	160.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	580.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	290.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	580.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	290.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	290.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	640.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	290.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	420.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	970.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,000.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	240.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	790.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	460.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	420.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	760.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	420.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	800.00	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	700.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	390.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	380.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	380.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	430.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	370.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,185.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	370.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	290.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,450.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	570.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	800.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	370.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	370.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	610.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	680.00	Federal ESSA Fund
10/07/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
10/08/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-80.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	730.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	290.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	480.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	615.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	610.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	500.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	390.00	Federal ESSA Fund
12/18/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-90.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	800.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,020.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	330.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	340.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	600.00	Federal ESSA Fund
11/11/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-230.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	500.00	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-80.00	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	630.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,270.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,220.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	770.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	650.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	180.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	90.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	90.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	90.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	135.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	270.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	170.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	90.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	90.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	520.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	600.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,250.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	470.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	760.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	450.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	3,680.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,670.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,400.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	2,480.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-15.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	3,060.00	Federal ESSA Fund
12/18/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	90.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,420.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,465.00	Federal ESSA Fund
10/07/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
10/08/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-80.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,320.00	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-80.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,820.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	490.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,730.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,100.00	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,750.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	3,495.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,800.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,885.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	820.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	460.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	425.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	440.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	368.50	Federal ESSA Fund
12/18/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-40.00	Federal ESSA Fund
12/19/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-40.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	365.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	12,000.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	29,956.00	Federal ESSA Fund
10/07/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	160.00	Federal ESSA Fund
10/08/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-160.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	12,432.00	Federal ESSA Fund
10/16/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-80.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	28,862.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	90.00	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-120.00	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	8,215.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	22,668.12	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	3,178.50	Federal ESSA Fund
12/19/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-38.50	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	14,837.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	580.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	4,968.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	4,812.00	Federal ESSA Fund
10/16/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	80.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	5,854.00	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	120.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	5,844.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,750.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	1,480.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	390.00	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Substitute Teacher	Substitute Pay	-270.00	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	53.46	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	231.00	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	1,925.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	4,279.92	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	189.90	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	3,465.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	4,014.71	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	4,515.21	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	3,982.60	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	4,095.58	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	77.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	2,887.50	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	1,627.71	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	School Administration	Substitute Teacher	Substitute Pay	2,440.08	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	2,238.50	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	2,356.75	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	1,408.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	2,431.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	3,157.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	3,091.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	3,173.50	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	4,842.13	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	3,654.30	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	3,894.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	2,253.20	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Operation and Maintenance of Buildings	Substitute Teacher	Substitute Pay	2,951.70	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	15,840.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	400.00	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	19,600.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	19,040.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	19,280.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	1,440.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	24,480.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	21,280.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	17,200.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	10,000.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Regular Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	17,680.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	5,360.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	8,080.00	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	7,040.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	5,600.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	8,480.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	6,240.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	6,880.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	4,160.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Vehicle Operation	Substitute Teacher	Substitute Pay	9,280.00	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Substitute Teacher	Substitute Pay	8,705.88	General Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Substitute Teacher	Substitute Pay	1,813.80	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Substitute Teacher	Substitute Pay	2,832.50	General Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Substitute Teacher	Substitute Pay	3,107.50	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Substitute Teacher	Substitute Pay	2,860.00	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Substitute Teacher	Substitute Pay	4,125.00	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Substitute Teacher	Substitute Pay	4,867.50	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Substitute Teacher	Substitute Pay	3,569.50	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Substitute Teacher	Substitute Pay	4,565.00	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Substitute Teacher	Substitute Pay	1,760.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Needs Transportation Monitoring Services	Substitute Teacher	Substitute Pay	3,410.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Substitute Teacher	Substitute Pay	1,034.93	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Substitute Teacher	Substitute Pay	1,720.42	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Substitute Teacher	Substitute Pay	2,635.41	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Substitute Teacher	Substitute Pay	4,734.74	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Substitute Teacher	Substitute Pay	3,825.54	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Substitute Teacher	Substitute Pay	2,848.71	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Substitute Teacher	Substitute Pay	2,590.29	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Substitute Teacher	Substitute Pay	813.29	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Food Service Sites	Substitute Teacher	Substitute Pay	1,992.34	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	77.00	Special Fund Federal
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	-77.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	77.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	77.00	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	-77.00	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	-77.00	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	269.50	Special Fund Federal
08/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	77.00	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	587.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	308.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	271.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	231.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	269.50	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	77.00	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	77.00	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	465.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	231.00	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Substitute Teacher	Substitute Pay	231.00	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	77.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	385.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	577.50	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	192.50	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	539.00	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	231.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	462.00	Special Fund Federal
12/18/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	40.00	Special Fund Federal
12/19/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	40.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Substitute Teacher	Substitute Pay	38.50	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	1,510.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	7,350.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	500.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	7,750.00	Special Fund Federal
11/20/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	5,595.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	12,890.00	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	80.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	20.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	35.39	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	137.07	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	3,263.64	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	3,625.11	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	787.25	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	7,668.66	Special Fund Federal
11/20/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	75.99	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	318.78	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	2,264.64	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Special Education Classroom Teacher	Other Temporary Employee	Salaries	168.75	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	93.75	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	-93.75	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	93.75	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
11/25/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	-17,246.52	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,816.08	Special Fund Federal
11/25/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	17,246.52	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	2,874.42	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Other Special Programs	Other Temporary Employee	Salaries	5,600.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Stipend Pay	Stipend Pay	27.15	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Stipend Pay	Stipend Pay	-27.15	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Stipend Pay	Stipend Pay	190.05	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Stipend Pay	Stipend Pay	27.15	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	English Language Acquisition Group (Title III)	Stipend Pay	Stipend Pay	27.15	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	270.00	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	220.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	2,120.00	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	2,135.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	180.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	70.00	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	2,639.50	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	80.00	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	40.00	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	812.00	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	3,955.93	General Fund
09/20/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	-501.72	General Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	1,773.96	General Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	1,722.67	General Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	1,833.09	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	1,767.87	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	1,798.30	General Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	1,767.87	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	1,767.87	General Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	53,615.46	General Fund
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	255.00	General Fund
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	-255.00	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	600.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	3,435.00	General Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	520.00	General Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	210.00	General Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	65,550.00	General Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Regular Education	Stipend Pay	Stipend Pay	220.00	General Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Stipend Pay	Stipend Pay	2,800.00	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Stipend Pay	Stipend Pay	-2,800.00	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Stipend Pay	Stipend Pay	2,800.00	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Stipend Pay	Stipend Pay	1,500.00	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Stipend Pay	Stipend Pay	23,863.00	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Stipend Pay	Stipend Pay	78.00	Special Fund Federal
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Stipend Pay	Stipend Pay	360.00	Special Fund Federal
08/16/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Stipend Pay	Stipend Pay	-438.00	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Stipend Pay	Stipend Pay	120.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Special Education	Stipend Pay	Stipend Pay	3,520.00	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	280.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	500.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	2,472.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	300.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	210.00	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	270.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	2,500.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	600.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	880.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	440.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	440.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	1,100.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	1,105.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	1,890.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	750.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	1,650.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	1,560.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	1,560.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	135.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	180.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	240.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	200.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	3,390.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	1,775.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	2,720.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	40.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	720.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	487.50	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	8,075.00	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	520.00	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	21,440.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	3,690.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	1,035.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	620.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	660.00	Federal ESSA Fund
11/25/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	20.00	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	1,580.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	300.00	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	1,100.00	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	PAYROLL	Instructional Staff Training Services Other Special Programs	Stipend Pay	Stipend Pay	555.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Group Insurance	Employee Health Insurance	404.12	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Group Insurance	Employee Health Insurance	739.44	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Group Insurance	Employee Health Insurance	404.12	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Group Insurance	Employee Health Insurance	404.12	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Group Insurance	Employee Health Insurance	404.12	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Group Insurance	Employee Health Insurance	205.43	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Group Insurance	Employee Health Insurance	21.05	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Group Insurance	Employee Health Insurance	530.37	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Group Insurance	Employee Health Insurance	-26.83	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Group Insurance	Employee Health Insurance	86.15	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	62,063.79	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	62,016.73	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	66,294.80	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	-2,545.48	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	2,513.64	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	66,293.46	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	65,877.84	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	65,526.70	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	65,913.57	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	65,881.43	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	65,913.57	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Group Insurance	Employee Health Insurance	65,509.45	General Fund
08/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	350.49	General Fund
08/06/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	-350.49	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	584,090.18	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	776.35	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	582,767.86	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	-887.90	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	611,340.75	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	-34,878.65	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	34,431.64	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	610,042.25	General Fund
10/07/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	824.32	General Fund
10/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	-824.32	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	609,276.12	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	607,624.15	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	608,240.59	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	608,368.82	General Fund
12/04/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	449.70	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	608,940.65	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Group Insurance	Employee Health Insurance	610,488.40	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	3,690.66	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	3,690.66	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	252,379.62	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	251,384.83	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	262,561.21	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	-7,845.10	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	7,643.66	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	111.28	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	262,368.02	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	262,430.86	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	260,785.53	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	260,045.85	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	258,776.76	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	258,670.45	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Group Insurance	Employee Health Insurance	259,572.58	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Group Insurance	Employee Health Insurance	405.93	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Group Insurance	Employee Health Insurance	-3.90	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Group Insurance	Employee Health Insurance	69.65	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Group Insurance	Employee Health Insurance	665.89	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Group Insurance	Employee Health Insurance	20.18	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	46,325.87	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	45,459.73	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	47,783.96	Special Fund Federal
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-899.40	Special Fund Federal
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	888.36	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	47,777.97	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	44,648.75	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-1,639.48	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-1,793.68	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-1,788.56	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-1,798.80	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-1,972.86	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	21.65	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-3,295.91	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-6.16	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	44,648.88	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	44,200.41	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	44,200.41	Special Fund Federal
12/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-887.90	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	44,160.58	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	44,160.58	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	983.55	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	983.55	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,433.25	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,433.25	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,433.25	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,433.25	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,433.25	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,433.25	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,433.25	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,433.25	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,433.25	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,433.25	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,632.06	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,632.06	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,632.06	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,632.06	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,594.22	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,594.22	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,594.22	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,594.22	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,594.22	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,594.22	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	410.24	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	410.24	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	344,680.66	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	404.12	General Fund
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-404.12	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	344,397.97	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	887.90	General Fund
09/10/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-1.54	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	371,701.93	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	-4,861.48	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	4,803.08	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	372,705.01	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	374,700.13	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	409.87	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,639.48	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,793.68	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,788.56	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,798.80	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	1,951.21	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	3,295.91	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	6.16	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	373,526.37	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	374,278.15	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	372,241.14	General Fund
12/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	887.90	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	371,969.25	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Group Insurance	Employee Health Insurance	367,950.35	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Group Insurance	Employee Health Insurance	2,852.11	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Group Insurance	Employee Health Insurance	2,852.11	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Group Insurance	Employee Health Insurance	2,852.11	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Group Insurance	Employee Health Insurance	2,852.11	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Group Insurance	Employee Health Insurance	2,852.11	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Group Insurance	Employee Health Insurance	2,852.11	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Group Insurance	Employee Health Insurance	2,852.11	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Group Insurance	Employee Health Insurance	2,852.11	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Group Insurance	Employee Health Insurance	2,852.11	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Group Insurance	Employee Health Insurance	2,852.11	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Group Insurance	Employee Health Insurance	9,629.21	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Group Insurance	Employee Health Insurance	9,559.12	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Group Insurance	Employee Health Insurance	10,428.63	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Group Insurance	Employee Health Insurance	10,428.63	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Group Insurance	Employee Health Insurance	10,476.60	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Group Insurance	Employee Health Insurance	10,476.60	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Group Insurance	Employee Health Insurance	10,476.60	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Group Insurance	Employee Health Insurance	9,646.53	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Group Insurance	Employee Health Insurance	9,646.53	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Group Insurance	Employee Health Insurance	9,646.53	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	824.32	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	824.32	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	824.32	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	824.32	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	824.32	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	824.32	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	824.32	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	824.32	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	824.32	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	824.32	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	85.91	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	85.91	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	85.91	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	85.91	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	83.92	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	83.92	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	83.92	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	83.92	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	83.92	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	83.92	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	34,836.10	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	34,374.56	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	35,241.76	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	35,691.46	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	35,691.46	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	35,691.46	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	34,707.91	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	34,691.20	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	34,707.91	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Group Insurance	Employee Health Insurance	34,707.91	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	66,123.42	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	65,245.70	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	66,974.52	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	2,804.21	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	-2,840.93	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	66,901.51	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	67,558.06	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	67,445.77	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	67,505.76	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	67,553.51	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	67,244.73	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	67,054.54	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,306.12	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,306.12	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,194.75	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,194.75	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,194.75	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,194.75	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,194.75	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,194.75	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,194.75	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,194.75	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,194.75	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Group Insurance	Employee Health Insurance	13,194.75	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Group Insurance	Employee Health Insurance	6,723.39	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Group Insurance	Employee Health Insurance	6,723.39	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Group Insurance	Employee Health Insurance	6,723.39	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Group Insurance	Employee Health Insurance	6,723.39	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Group Insurance	Employee Health Insurance	6,723.39	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Group Insurance	Employee Health Insurance	6,723.39	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Group Insurance	Employee Health Insurance	6,723.39	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Group Insurance	Employee Health Insurance	6,723.39	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Group Insurance	Employee Health Insurance	6,723.39	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Group Insurance	Employee Health Insurance	6,723.39	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Group Insurance	Employee Health Insurance	3,736.25	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Group Insurance	Employee Health Insurance	3,736.25	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Group Insurance	Employee Health Insurance	4,147.66	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Group Insurance	Employee Health Insurance	4,137.66	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Group Insurance	Employee Health Insurance	4,137.66	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Group Insurance	Employee Health Insurance	4,137.66	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Group Insurance	Employee Health Insurance	4,137.66	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Group Insurance	Employee Health Insurance	4,137.49	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Group Insurance	Employee Health Insurance	4,137.66	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Group Insurance	Employee Health Insurance	4,137.66	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	7,096.25	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	7,096.25	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	7,878.35	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	-1,660.14	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	1,627.48	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	7,861.63	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	7,861.63	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	7,798.09	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	7,798.09	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	7,780.08	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	7,798.09	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Group Insurance	Employee Health Insurance	7,798.09	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Group Insurance	Employee Health Insurance	175.95	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Group Insurance	Employee Health Insurance	174.09	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Group Insurance	Employee Health Insurance	175.56	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Group Insurance	Employee Health Insurance	175.56	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Group Insurance	Employee Health Insurance	175.56	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Group Insurance	Employee Health Insurance	175.56	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Group Insurance	Employee Health Insurance	175.56	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	24.05	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	24.05	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	13,399.33	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	13,838.31	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	14,671.62	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	15,016.99	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	14,821.54	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	15,136.76	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	15,186.30	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	15,675.17	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	15,443.35	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Group Insurance	Employee Health Insurance	15,493.77	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	902.50	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	902.50	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	897.30	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	897.70	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	897.70	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	897.71	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	897.79	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	880.20	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	880.12	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	880.12	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	880.12	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Group Insurance	Employee Health Insurance	880.12	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	474.59	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	474.59	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	3,463.54	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	3,463.54	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	3,465.08	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	3,465.08	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	3,465.08	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	3,465.08	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	3,465.08	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	3,465.08	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	3,465.08	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Group Insurance	Employee Health Insurance	3,465.08	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	4,223.11	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	4,223.11	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	23,520.70	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	23,497.45	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	24,336.88	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	24,336.92	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	24,342.17	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	24,331.14	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	23,927.05	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	23,927.05	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	23,883.81	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Group Insurance	Employee Health Insurance	23,883.81	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	21,444.73	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	21,638.42	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	24,344.83	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	-805.16	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	783.46	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	24,333.98	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	24,333.98	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	23,573.24	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	23,953.61	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	23,921.41	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	23,506.45	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	23,505.56	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	274.05	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	274.05	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	273.93	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	273.93	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	273.93	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	273.93	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	273.93	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	273.93	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	273.93	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	273.93	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	273.93	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Group Insurance	Employee Health Insurance	273.93	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	75.47	Federal ESSA Fund
08/21/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	368.48	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	75.47	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	75.47	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	75.47	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	75.47	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	75.47	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	75.47	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	75.47	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	75.47	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	75.47	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	368.48	Federal ESSA Fund
08/21/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	-368.48	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	368.48	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	368.48	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	368.48	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	368.48	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	368.48	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	368.48	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	368.48	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	368.48	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	368.48	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	18,177.21	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	18,177.06	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	19,391.11	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	19,391.11	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	18,942.95	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	19,352.82	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	19,306.39	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	19,290.24	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	18,902.27	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Group Insurance	Employee Health Insurance	18,902.21	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	983.55	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	983.55	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	983.55	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	983.55	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	983.55	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	1,427.50	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	1,427.50	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	1,427.50	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	1,427.50	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	1,427.50	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	42,589.60	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	42,589.60	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	43,201.61	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	43,201.61	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	43,452.25	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	43,008.30	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	43,048.13	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	42,797.49	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	43,234.19	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Group Insurance	Employee Health Insurance	42,791.74	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pupil Support Services	Group Insurance	Employee Health Insurance	831.40	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pupil Support Services	Group Insurance	Employee Health Insurance	372.57	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pupil Support Services	Group Insurance	Employee Health Insurance	-21.20	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pupil Support Services	Group Insurance	Employee Health Insurance	786.44	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	2,693.47	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	2,249.52	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	3,032.42	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	3,032.42	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	3,032.42	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	3,032.42	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	3,032.42	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	3,032.42	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	3,032.42	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	3,032.42	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	3,032.42	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Group Insurance	Employee Health Insurance	3,032.42	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Group Insurance	Employee Health Insurance	7,442.74	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Group Insurance	Employee Health Insurance	7,371.18	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Group Insurance	Employee Health Insurance	7,442.74	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Group Insurance	Employee Health Insurance	7,442.74	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Group Insurance	Employee Health Insurance	7,442.74	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Group Insurance	Employee Health Insurance	7,400.40	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Group Insurance	Employee Health Insurance	7,463.94	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Group Insurance	Employee Health Insurance	7,442.74	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Group Insurance	Employee Health Insurance	7,442.74	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Group Insurance	Employee Health Insurance	7,442.74	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	39,213.53	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	37,972.08	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	38,396.12	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	-1,616.48	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	1,596.66	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	38,369.09	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	38,376.96	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	38,376.96	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	38,375.04	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	38,778.64	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	38,786.83	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Group Insurance	Employee Health Insurance	38,786.83	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Group Insurance	Employee Health Insurance	404.12	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.66	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.66	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.29	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.29	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.29	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.29	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.29	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.29	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.29	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.29	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.29	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Group Insurance	Employee Health Insurance	7.29	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	450.07	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	450.07	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	449.70	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	449.70	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	449.70	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	449.70	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	449.70	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	449.70	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	449.70	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	449.70	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	449.70	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Group Insurance	Employee Health Insurance	449.70	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Group Insurance	Employee Health Insurance	26,102.23	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Group Insurance	Employee Health Insurance	26,088.22	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Group Insurance	Employee Health Insurance	28,259.94	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Group Insurance	Employee Health Insurance	28,259.94	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Group Insurance	Employee Health Insurance	27,879.57	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Group Insurance	Employee Health Insurance	27,786.94	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Group Insurance	Employee Health Insurance	27,879.57	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Group Insurance	Employee Health Insurance	27,737.36	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Group Insurance	Employee Health Insurance	27,879.57	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Group Insurance	Employee Health Insurance	27,667.31	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Group Insurance	Employee Health Insurance	8,811.00	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Group Insurance	Employee Health Insurance	8,582.02	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Group Insurance	Employee Health Insurance	9,220.87	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Group Insurance	Employee Health Insurance	9,220.87	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Group Insurance	Employee Health Insurance	9,220.87	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Group Insurance	Employee Health Insurance	9,220.87	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Group Insurance	Employee Health Insurance	9,220.87	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Group Insurance	Employee Health Insurance	9,220.87	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Group Insurance	Employee Health Insurance	9,220.87	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Group Insurance	Employee Health Insurance	9,220.87	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Group Insurance	Employee Health Insurance	22,461.43	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Group Insurance	Employee Health Insurance	22,262.10	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Group Insurance	Employee Health Insurance	25,809.57	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Group Insurance	Employee Health Insurance	25,809.57	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Group Insurance	Employee Health Insurance	25,809.57	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Group Insurance	Employee Health Insurance	25,307.77	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Group Insurance	Employee Health Insurance	26,256.71	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Group Insurance	Employee Health Insurance	25,770.25	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Group Insurance	Employee Health Insurance	25,650.34	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Group Insurance	Employee Health Insurance	25,206.39	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	450.07	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	450.07	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	449.70	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	449.70	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	449.70	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	449.70	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	449.70	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	449.70	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	449.70	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	449.70	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	449.70	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	449.70	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	1,648.85	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	1,648.85	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	16,415.16	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	16,415.16	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	1,640.22	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	16,825.03	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	16,825.03	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	17,197.26	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	17,189.21	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	17,197.26	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	17,188.98	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	17,197.26	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Group Insurance	Employee Health Insurance	17,607.13	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	2,505.65	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	2,495.23	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	2,505.65	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	2,505.65	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	2,505.65	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	2,505.65	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	2,505.65	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	2,467.20	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	2,505.65	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	2,505.65	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	404.12	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	404.12	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	57,629.72	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	57,368.19	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	60,080.40	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	60,176.34	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	60,126.83	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	60,031.35	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	60,128.37	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	59,802.05	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	59,758.33	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Group Insurance	Employee Health Insurance	58,774.28	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Group Insurance	Employee Health Insurance	2,567.99	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Group Insurance	Employee Health Insurance	2,567.99	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Group Insurance	Employee Health Insurance	2,567.99	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Group Insurance	Employee Health Insurance	2,567.99	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Group Insurance	Employee Health Insurance	2,567.99	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Group Insurance	Employee Health Insurance	2,567.99	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Group Insurance	Employee Health Insurance	2,567.99	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Group Insurance	Employee Health Insurance	2,567.99	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Group Insurance	Employee Health Insurance	2,567.99	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Group Insurance	Employee Health Insurance	2,158.12	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Group Insurance	Employee Health Insurance	9,445.62	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Group Insurance	Employee Health Insurance	9,416.78	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Group Insurance	Employee Health Insurance	9,445.62	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Group Insurance	Employee Health Insurance	9,445.62	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Group Insurance	Employee Health Insurance	9,445.62	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Group Insurance	Employee Health Insurance	9,445.62	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Group Insurance	Employee Health Insurance	9,445.62	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Group Insurance	Employee Health Insurance	9,445.62	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Group Insurance	Employee Health Insurance	9,445.62	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Group Insurance	Employee Health Insurance	9,445.62	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Group Insurance	Employee Health Insurance	2,946.41	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Group Insurance	Employee Health Insurance	2,946.41	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Group Insurance	Employee Health Insurance	2,946.41	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Group Insurance	Employee Health Insurance	2,946.41	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Group Insurance	Employee Health Insurance	2,946.41	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Group Insurance	Employee Health Insurance	2,946.41	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Group Insurance	Employee Health Insurance	2,946.41	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Group Insurance	Employee Health Insurance	2,946.41	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Group Insurance	Employee Health Insurance	2,946.41	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Group Insurance	Employee Health Insurance	2,946.41	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Group Insurance	Employee Health Insurance	824.32	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Group Insurance	Employee Health Insurance	824.32	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Group Insurance	Employee Health Insurance	824.32	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Group Insurance	Employee Health Insurance	824.32	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Group Insurance	Employee Health Insurance	824.32	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Group Insurance	Employee Health Insurance	824.32	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Group Insurance	Employee Health Insurance	824.32	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Group Insurance	Employee Health Insurance	824.32	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Group Insurance	Employee Health Insurance	824.32	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Group Insurance	Employee Health Insurance	824.32	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Group Insurance	Employee Health Insurance	14.63	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Group Insurance	Employee Health Insurance	0.04	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Group Insurance	Employee Health Insurance	20.00	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Group Insurance	Employee Health Insurance	19.85	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	8,844.68	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	8,844.68	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	9,284.93	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	9,284.93	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	9,284.93	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	9,284.93	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	9,284.93	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	9,284.93	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	9,284.93	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	9,284.93	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	9,284.93	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Group Insurance	Employee Health Insurance	9,284.93	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	-85.23	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	85.23	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	945.54	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	-85.23	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	860.31	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	859.57	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	859.57	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	859.57	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	859.57	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	859.57	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	859.57	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	859.57	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	859.57	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	859.57	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	859.57	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	782.10	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	782.10	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	782.10	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	782.10	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	782.10	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	782.10	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	782.10	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	782.10	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	782.10	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	782.10	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	9,519.43	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	9,519.43	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	10,342.70	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	10,342.70	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	10,342.70	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	10,342.70	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	10,348.45	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	10,348.45	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	10,348.45	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	9,938.58	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	10,811.67	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Group Insurance	Employee Health Insurance	10,811.67	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	5,097.56	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	5,017.90	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	7,568.67	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	7,568.67	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	6,740.14	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	6,740.14	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	6,359.77	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	6,359.77	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	6,359.77	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	6,359.77	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	6,359.77	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Group Insurance	Employee Health Insurance	6,359.77	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.82	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	-0.82	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	221.98	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.82	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.77	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.77	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.77	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.77	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.77	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.77	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.77	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.77	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	221.98	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	221.98	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	221.98	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	221.98	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	221.98	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	221.98	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	221.98	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	-1,553.86	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.82	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	-0.82	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	654.18	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	432.21	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	836.33	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	836.33	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.82	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	837.10	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	837.10	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	837.10	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	865.03	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	0.77	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	837.10	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	837.10	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	837.10	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	837.10	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,298.14	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,298.14	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,712.22	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,712.22	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,712.22	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,712.22	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,712.22	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,712.22	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	-820.48	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,648.64	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,712.22	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,712.22	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,712.22	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1,712.22	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.14	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.14	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.11	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.11	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.11	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.11	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.11	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.11	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.11	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.11	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.11	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	58.11	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	824.32	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	824.32	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	409.87	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	409.87	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	409.87	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	409.87	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	409.87	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	409.87	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	820.48	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	-1,648.64	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	409.87	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	409.87	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	409.87	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	409.87	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	203.65	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	980.00	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	980.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	980.00	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	980.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	980.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	980.00	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	980.00	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	980.00	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	980.00	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
11/25/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	-4,658.10	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	1.54	Special Fund Federal
11/25/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,658.10	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	776.35	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	-776.35	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,228.61	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,228.61	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,431.16	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,431.16	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,431.16	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,431.16	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,027.04	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,027.04	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,027.04	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,027.04	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,027.04	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Group Insurance	Employee Health Insurance	4,027.04	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Group Insurance	Employee Health Insurance	404.12	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,788.43	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,788.43	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,786.21	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,786.21	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,786.21	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,786.21	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,786.21	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,786.21	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,786.21	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,786.21	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,786.21	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Group Insurance	Employee Health Insurance	8,766.36	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	824.32	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	909.89	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	-111.28	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	407.84	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	399.97	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	428.90	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	411.00	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	442.08	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	413.45	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Group Insurance	Employee Health Insurance	414.34	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.89	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.89	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.89	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.89	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.89	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.89	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.89	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.89	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.89	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.88	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.89	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Group Insurance	Employee Health Insurance	777.89	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	15,093.63	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	15,084.38	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	15,092.09	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	-1,660.14	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	1,641.48	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	15,095.99	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	15,092.09	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	15,282.16	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	1,553.86	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	15,304.74	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	14,524.44	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	13,387.27	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	14,148.02	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	69.91	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	-69.91	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	1,445.29	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	1,445.29	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	4,844.09	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	4,914.00	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	69.91	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	4,914.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	4,914.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	4,914.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	4,886.07	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	0.77	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	4,914.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	5,792.51	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	4,914.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	4,914.00	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.25	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.25	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.03	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.03	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.03	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.03	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.03	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.03	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.03	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.03	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.03	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	498.03	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	1,648.64	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	1,648.64	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	2,472.96	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	2,472.96	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	2,472.96	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	2,472.96	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	2,472.96	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	2,472.96	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	2,472.96	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	2,472.96	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	2,472.96	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Group Insurance	Employee Health Insurance	2,472.96	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,193.15	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,193.15	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,192.40	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,192.40	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,192.40	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,192.40	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,185.11	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,185.11	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,185.11	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,185.11	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,185.11	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Group Insurance	Employee Health Insurance	1,185.11	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	25,417.09	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	26,054.14	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	25,418.78	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	-2,561.56	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	2,531.04	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	25,403.52	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	25,396.23	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	25,396.19	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	25,396.23	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	25,380.19	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	25,396.23	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Group Insurance	Employee Health Insurance	25,396.23	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	3,714.01	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	2,784.96	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	2,783.85	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	2,783.85	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	2,373.98	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	1,591.88	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	1,591.88	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	1,591.88	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	1,591.88	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	1,591.88	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	1,591.88	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Group Insurance	Employee Health Insurance	1,591.88	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Group Insurance	Employee Health Insurance	743.03	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Group Insurance	Employee Health Insurance	743.03	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,267.88	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,267.88	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,217.52	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,217.52	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,217.52	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,217.52	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,217.52	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,217.52	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,217.52	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,217.52	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,217.52	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Group Insurance	Employee Health Insurance	1,217.52	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,588.94	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,588.94	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,584.14	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,584.14	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,584.14	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,584.14	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,584.14	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,584.14	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,584.14	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,584.14	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,584.14	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Group Insurance	Employee Health Insurance	2,584.14	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	2,909.06	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	2,504.94	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	3,360.81	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	3,360.81	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	3,360.81	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	3,360.81	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	3,360.81	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	3,360.81	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	3,360.81	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	3,360.81	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	3,360.81	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Group Insurance	Employee Health Insurance	3,360.81	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	4,907.41	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	4,907.41	General Fund
08/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	344.37	General Fund
08/06/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	-344.37	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	104,964.40	General Fund
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	830.07	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	106,540.45	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	105,640.96	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	-3.08	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	3.00	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	105,640.92	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	104,414.02	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	104,398.29	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	104,415.56	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	104,832.40	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	105,195.10	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Group Insurance	Employee Health Insurance	105,195.10	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Group Insurance	Employee Health Insurance	443.95	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Group Insurance	Employee Health Insurance	44,775.21	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Group Insurance	Employee Health Insurance	44,477.08	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Group Insurance	Employee Health Insurance	44,496.79	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Group Insurance	Employee Health Insurance	44,496.79	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Group Insurance	Employee Health Insurance	44,496.79	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Group Insurance	Employee Health Insurance	44,496.79	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Group Insurance	Employee Health Insurance	44,496.79	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Group Insurance	Employee Health Insurance	44,092.67	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Group Insurance	Employee Health Insurance	44,473.04	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Group Insurance	Employee Health Insurance	44,473.04	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Group Insurance	Employee Health Insurance	10,869.24	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Group Insurance	Employee Health Insurance	10,739.41	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Group Insurance	Employee Health Insurance	10,749.67	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Group Insurance	Employee Health Insurance	10,749.67	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Group Insurance	Employee Health Insurance	10,749.67	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Group Insurance	Employee Health Insurance	10,749.81	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Group Insurance	Employee Health Insurance	10,749.81	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Group Insurance	Employee Health Insurance	10,741.82	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Group Insurance	Employee Health Insurance	10,749.81	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Group Insurance	Employee Health Insurance	10,749.81	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	410.24	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	410.24	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	409.87	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	409.87	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	409.87	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	409.87	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	409.87	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	409.87	General Fund
11/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	6,641.30	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	409.87	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	1,239.94	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	1,239.94	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Group Insurance	Employee Health Insurance	1,239.94	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,924.26	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,924.26	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,921.99	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,921.99	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,921.99	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,921.99	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,921.99	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,921.99	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,921.99	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,921.99	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,921.99	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Group Insurance	Employee Health Insurance	3,921.99	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	4,491.79	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	4,491.79	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	4,893.69	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	4,893.69	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	4,893.69	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	4,893.69	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	4,893.69	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	4,893.69	General Fund
11/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	-6,641.30	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	4,111.59	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	3,281.52	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	3,281.52	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Group Insurance	Employee Health Insurance	3,281.52	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,189.99	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,189.99	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,561.64	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,561.64	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,714.34	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,714.34	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,714.34	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,714.34	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,714.34	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,714.34	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,714.34	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Group Insurance	Employee Health Insurance	1,714.34	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,240.68	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,240.68	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,239.94	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,239.94	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,244.67	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,244.67	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,244.67	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,244.67	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,244.67	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,244.67	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,244.67	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Group Insurance	Employee Health Insurance	1,244.67	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	4,005.64	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	4,005.64	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	4,004.28	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	4,004.28	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	4,004.28	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	4,004.28	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	4,004.28	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	3,594.41	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	3,594.41	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	3,594.41	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	3,998.53	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Group Insurance	Employee Health Insurance	3,998.53	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	22.15	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	0.63	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,003.63	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,003.63	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,001.78	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,001.78	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	1,616.48	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,405.90	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,405.90	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,405.90	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,405.90	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,405.90	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,405.90	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,405.90	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Group Insurance	Employee Health Insurance	4,405.90	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	156,969.03	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	156,968.67	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	155,606.58	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	154,804.67	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	156,974.63	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	156,102.34	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	159,396.37	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	156,948.52	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	155,153.15	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	155,712.07	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	156,934.39	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Group Insurance	Employee Health Insurance	156,933.76	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	935.17	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	935.17	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	2,208.82	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	2,208.82	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	2,208.82	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	2,208.82	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	2,208.82	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	2,208.82	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	2,208.82	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	2,208.82	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	2,208.82	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Group Insurance	Employee Health Insurance	2,208.82	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Student Transportation Services	Group Insurance	Employee Health Insurance	5.93	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	7,617.34	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	7,617.34	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	8,439.53	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	8,433.60	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	1,331.85	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	8,883.48	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	8,883.48	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	8,883.48	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	8,883.48	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	8,883.48	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	8,883.48	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	8,883.48	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Group Insurance	Employee Health Insurance	8,883.48	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	118,230.45	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	118,858.03	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	126,078.99	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	126,078.89	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	126,747.75	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	126,338.04	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	126,332.46	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	125,857.58	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	125,029.05	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	126,593.25	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	43,833.12	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	43,877.65	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	41,511.22	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	40,582.27	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	40,571.34	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	43,358.33	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	41,880.80	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	42,355.68	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	41,983.45	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Group Insurance	Employee Health Insurance	41,983.45	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Group Insurance	Employee Health Insurance	54,560.76	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Group Insurance	Employee Health Insurance	54,116.81	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Group Insurance	Employee Health Insurance	54,876.78	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Group Insurance	Employee Health Insurance	54,876.78	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Group Insurance	Employee Health Insurance	54,876.78	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Group Insurance	Employee Health Insurance	54,869.49	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Group Insurance	Employee Health Insurance	55,651.59	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Group Insurance	Employee Health Insurance	55,651.59	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Group Insurance	Employee Health Insurance	55,271.22	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Group Insurance	Employee Health Insurance	55,271.22	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,105.31	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,105.31	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,104.57	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,104.57	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,104.57	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,104.57	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,104.57	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,104.57	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,104.57	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,104.57	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,104.57	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Group Insurance	Employee Health Insurance	3,104.57	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	6,165.48	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	6,609.43	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	5,776.19	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	7,110.87	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	-1,331.85	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	-1,616.48	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	-1,640.22	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	5,342.57	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	5,342.57	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	5,335.28	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	5,335.28	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	4,505.21	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	4,505.21	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	4,505.21	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Group Insurance	Employee Health Insurance	4,505.21	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	3,725.40	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	5,386.28	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	2,893.48	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	2,893.48	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	2,893.48	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	2,893.48	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	2,893.48	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	2,893.48	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	2,893.48	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	2,893.48	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	2,893.48	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Group Insurance	Employee Health Insurance	2,893.48	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	450.07	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	450.07	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	449.70	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	449.70	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	449.70	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	449.70	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	449.70	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	449.70	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	449.70	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	449.70	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	449.70	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Group Insurance	Employee Health Insurance	449.70	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,537.69	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,537.69	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,125.97	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,125.97	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,125.97	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,125.97	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,127.51	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,127.51	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,951.83	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,951.83	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,951.83	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Group Insurance	Employee Health Insurance	3,951.83	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	2,193.48	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	2,193.48	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	2,192.74	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	2,192.74	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	2,636.69	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	2,636.69	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	2,636.69	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	2,636.69	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	2,636.69	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	2,636.69	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	3,046.56	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Group Insurance	Employee Health Insurance	3,046.56	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.44	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.44	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.07	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.07	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.07	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.07	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.07	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.07	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.07	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.07	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.07	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	830.07	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	8,783.24	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	7,848.07	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	14,196.67	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	13,382.68	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	14,202.42	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	13,792.55	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	13,794.09	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	13,794.09	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	13,794.09	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	13,794.09	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	13,794.09	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Group Insurance	Employee Health Insurance	13,794.09	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Group Insurance	Employee Health Insurance	443.95	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	824.32	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	2,564.80	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	2,564.80	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	2,564.80	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	2,564.80	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	2,564.80	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	2,564.80	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	2,564.80	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	2,564.80	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	2,564.80	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Group Insurance	Employee Health Insurance	2,564.80	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	2,056.10	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	2,056.10	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	63,095.56	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	64,271.31	Other Special Fund
08/28/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	-409.87	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	67,140.75	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	68,032.30	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	66,379.36	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	66,042.37	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	67,393.93	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	65,136.84	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	64,693.74	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Group Insurance	Employee Health Insurance	63,946.29	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Group Insurance	Employee Health Insurance	26,900.08	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Group Insurance	Employee Health Insurance	26,981.67	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Group Insurance	Employee Health Insurance	27,020.69	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Group Insurance	Employee Health Insurance	27,020.69	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Group Insurance	Employee Health Insurance	26,616.57	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Group Insurance	Employee Health Insurance	26,213.89	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Group Insurance	Employee Health Insurance	26,218.72	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Group Insurance	Employee Health Insurance	25,808.85	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Group Insurance	Employee Health Insurance	25,808.85	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Group Insurance	Employee Health Insurance	25,808.85	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Group Insurance	Employee Health Insurance	15,159.77	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Group Insurance	Employee Health Insurance	15,130.67	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Group Insurance	Employee Health Insurance	15,175.91	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Group Insurance	Employee Health Insurance	15,104.10	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Group Insurance	Employee Health Insurance	15,164.13	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Group Insurance	Employee Health Insurance	15,477.53	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Group Insurance	Employee Health Insurance	15,899.28	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Group Insurance	Employee Health Insurance	15,584.20	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Group Insurance	Employee Health Insurance	16,023.09	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Group Insurance	Employee Health Insurance	16,366.42	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.67	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.67	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.57	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.57	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.57	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.57	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.57	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.57	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.57	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.57	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.57	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	979.57	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.31	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.31	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.22	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.22	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.22	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.22	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.22	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.22	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.22	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.22	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.22	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Group Insurance	Employee Health Insurance	203.22	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,646.83	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,646.83	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,645.53	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,645.53	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,645.53	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,645.53	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,645.53	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,645.53	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,645.53	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,645.53	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,645.53	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Group Insurance	Employee Health Insurance	1,645.53	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	FICA Contributions	Employee Social Security Tax	4.96	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	4.96	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	4.96	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	29.76	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	24.80	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	52.08	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	39.68	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	44.64	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	14.88	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	9.73	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	FICA Contributions	Employee Social Security Tax	14.32	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	FICA Contributions	Employee Social Security Tax	4.77	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	FICA Contributions	Employee Social Security Tax	9.55	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	102.30	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	167.40	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	FICA Contributions	Employee Social Security Tax	102.30	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	FICA Contributions	Employee Social Security Tax	4.96	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	FICA Contributions	Employee Social Security Tax	9.92	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	FICA Contributions	Employee Social Security Tax	4.96	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	FICA Contributions	Employee Social Security Tax	4.96	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	FICA Contributions	Employee Social Security Tax	4.96	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	FICA Contributions	Employee Social Security Tax	4.96	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	FICA Contributions	Employee Social Security Tax	9.92	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	FICA Contributions	Employee Social Security Tax	9.92	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	FICA Contributions	Employee Social Security Tax	4.96	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	FICA Contributions	Employee Social Security Tax	4.96	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	FICA Contributions	Employee Social Security Tax	4.96	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Staff Services	FICA Contributions	Employee Social Security Tax	31.62	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Staff Services	FICA Contributions	Employee Social Security Tax	33.48	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Staff Services	FICA Contributions	Employee Social Security Tax	39.06	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Staff Services	FICA Contributions	Employee Social Security Tax	27.90	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	8.04	Other Special Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-8.04	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	990.17	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	1.74	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-991.91	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	1,102.81	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-1,102.81	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	71.02	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-71.02	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	1,341.62	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	0.58	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-1,342.20	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	50.59	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	938.97	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	13.99	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	0.58	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	29.25	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	3.92	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	153.63	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	3.93	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	382.16	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	78.76	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	1.02	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	1,362.27	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	149.67	General Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	16,310.62	General Fund
09/03/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	7.83	General Fund
09/10/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	-1.15	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	370.74	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	1,968.42	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	7.38	General Fund
09/26/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	-4.64	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	2,247.17	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	380.08	General Fund
10/07/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	2.32	General Fund
10/08/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	-2.32	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	2,401.89	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	827.06	General Fund
10/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	1.31	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	3,238.14	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	413.78	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	2,450.53	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	1,096.83	General Fund
11/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	1.74	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	2,697.55	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	421.12	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	1,492.89	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	1,132.05	General Fund
12/17/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	8.12	General Fund
12/19/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	-1.16	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	2,318.34	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	165.59	General Fund
12/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	10,000.00	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	16,228.95	General Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	-16,310.62	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	67.17	General Fund
10/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	5.72	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	41.22	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	41.72	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	44.64	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	15.80	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	9.72	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	1.30	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	3,915.01	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	4,425.62	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	4,392.76	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	4,385.44	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	-130.90	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	129.30	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	4,412.24	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	4,392.07	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	4,364.15	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	1,595.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	72.51	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	87.00	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	4,344.81	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	4,341.31	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	4,392.41	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	4,318.76	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	39.89	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	0.29	Federal ESSA Fund
11/25/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-0.29	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	36,398.32	Other Special Fund
10/07/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	30.28	Other Special Fund
10/08/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-30.28	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	58.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	117.28	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	101.50	Other Special Fund
12/17/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	53.30	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	584.97	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	463.15	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	20.44	Other Special Fund
12/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	19.57	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	219.57	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	802.26	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	1.41	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	462.32	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	250.13	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	280.57	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	61.63	General Fund
08/02/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	29.96	General Fund
08/06/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-29.96	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	627.55	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	41,569.84	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	34.83	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	41,649.80	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	102.66	General Fund
08/28/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-23.97	General Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-65.49	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	169.65	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	41,511.46	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-1,999.07	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	1,973.63	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	41,399.54	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	99.75	General Fund
10/07/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	29.08	General Fund
10/08/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	-29.08	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	41,251.85	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	41,104.15	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	92.40	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	3,255.28	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	13,833.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	1,917.67	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	493.00	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	41,216.93	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	77.86	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	41,136.37	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	68.73	General Fund
12/04/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	31.91	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	41,269.57	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	52.21	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	41,179.78	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Elementary Education	Medicare Contributions	Employee Medicare Tax	387.89	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	152.81	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	233.41	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	53.90	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	279.70	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	117.45	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	367.58	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	412.04	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	356.50	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	23.92	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	15,373.32	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	353.54	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	66.99	General Fund
07/17/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	-36.25	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	353.53	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	17,769.33	General Fund
08/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	5.13	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	17,764.02	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	17,731.62	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	-411.31	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	400.27	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	6.62	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	17,730.08	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	1.81	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	17,749.16	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	17,667.59	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	1,460.89	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	6,546.75	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	337.14	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	17,688.87	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	34.73	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	17,624.70	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	39.63	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	17,607.79	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	2.90	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	17,907.31	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Secondary Education	Medicare Contributions	Employee Medicare Tax	1,170.78	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	137.07	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	229.94	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	4.13	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	25.44	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	24.58	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	124.38	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	1.83	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	9.10	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	180.10	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	5.51	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	5,528.23	General Fund
09/10/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	-0.56	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	206.87	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	238.82	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	13.42	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	202.15	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	17.19	General Fund
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	-7.25	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	270.31	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	223.33	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	237.88	General Fund
12/10/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	10.04	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	121.53	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	23.93	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education	Medicare Contributions	Employee Medicare Tax	190.47	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.12	Special Fund Federal
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-1.12	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.12	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.12	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-1.12	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-1.12	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	17.31	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,813.92	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,863.08	Special Fund Federal
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.12	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	21.89	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,824.44	Special Fund Federal
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-72.73	Special Fund Federal
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	71.83	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,811.10	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,645.22	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	106.58	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-120.31	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-115.81	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-74.36	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-140.26	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-134.85	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-126.53	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-78.70	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-68.15	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,628.32	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	7.25	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	710.50	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	79.75	Special Fund Federal
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	14.50	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,597.93	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	112.38	Special Fund Federal
11/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	81.13	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.12	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.12	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,599.19	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	3.62	Special Fund Federal
12/02/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-69.38	Special Fund Federal
12/10/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-10.04	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,611.48	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	186.90	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,604.23	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	166.75	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	3,152.63	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-1,835.80	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-1,316.83	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	23.76	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-20.57	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-3.19	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1,835.80	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1,316.83	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	728.25	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	20.57	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	3.19	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	14.09	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.54	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	65.52	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	30.68	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	30.67	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	52.74	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	52.72	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	52.74	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	52.72	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	52.74	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	52.72	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	52.74	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	52.72	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	52.74	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	52.72	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.16	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	0.29	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	0.51	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.99	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	47.32	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	52.56	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	11.41	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	111.18	Special Fund Federal
11/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.10	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	4.61	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	32.83	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2.44	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	92.23	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	92.24	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	92.23	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	92.23	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	93.43	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	93.42	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	93.42	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	93.41	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	93.13	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	93.13	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	22,796.10	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	14.50	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	72.50	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	37.77	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	37.78	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	92.36	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	22,180.48	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	18.66	General Fund
08/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	47.40	General Fund
08/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-66.06	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	22,430.79	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	21.15	General Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	65.49	General Fund
09/10/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-15.59	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.74	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	22,284.90	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-195.98	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	193.64	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	22,225.46	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	22,401.48	General Fund
10/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	8.75	General Fund
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	120.31	General Fund
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	115.81	General Fund
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	74.36	General Fund
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	140.26	General Fund
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	134.85	General Fund
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	126.53	General Fund
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	78.70	General Fund
10/24/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	68.15	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	22,425.11	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.16	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	3,871.50	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	442.24	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	145.00	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	22,434.48	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	21.75	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	22,367.42	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	201.86	General Fund
12/02/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	69.38	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	22,329.92	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	21.75	General Fund
12/19/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-13.45	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	22,215.06	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Classroom Teacher	Medicare Contributions	Employee Medicare Tax	106.82	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.16	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	-1.16	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.16	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	135.18	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	162.07	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	178.65	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	184.50	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	177.36	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	196.68	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	29.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	58.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	7.25	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	177.35	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	182.67	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	159.48	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	170.33	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Inclusion Classroom Teacher	Medicare Contributions	Employee Medicare Tax	121.09	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	551.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	714.20	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	716.54	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	708.66	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	698.42	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	711.92	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	704.87	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	261.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	21.75	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	699.92	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	684.13	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	678.74	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Adaptive Physical Education Teacher	Medicare Contributions	Employee Medicare Tax	682.53	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	34.94	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	34.94	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	34.93	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	34.94	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	34.94	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	34.93	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	14.50	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	7.25	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	34.94	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	34.93	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	34.94	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	34.93	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	4.85	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	4.85	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	4.85	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	4.85	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	4.92	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	4.92	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	4.92	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	4.92	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	4.91	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	4.91	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1,536.99	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	1.37	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,179.79	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,155.02	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,129.49	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,202.84	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,135.84	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,159.50	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	594.50	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	21.74	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	43.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,122.54	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,106.07	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	18.14	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,107.94	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	2,127.57	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Pre-School Classroom Teacher	Medicare Contributions	Employee Medicare Tax	29.00	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	3,886.00	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	14.50	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	7.25	General Fund
07/17/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	-7.25	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	4,645.97	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	4,682.58	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	4,674.07	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	169.43	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	-171.63	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	4,679.86	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	4,690.09	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	4,647.14	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	1,725.50	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	177.64	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	43.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	4,640.17	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	197.20	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	4,652.88	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	29.00	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	4,661.07	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	7.25	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	4,669.46	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	126.51	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Career and Technical Education Programs	Medicare Contributions	Employee Medicare Tax	9.57	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Career and Technical Education Programs	Medicare Contributions	Employee Medicare Tax	4.94	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Career and Technical Education Programs	Medicare Contributions	Employee Medicare Tax	2.47	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Career and Technical Education Programs	Medicare Contributions	Employee Medicare Tax	4.20	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Career and Technical Education Programs	Medicare Contributions	Employee Medicare Tax	3.93	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Career and Technical Education Programs	Medicare Contributions	Employee Medicare Tax	27.56	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Career and Technical Education Programs	Medicare Contributions	Employee Medicare Tax	3.62	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Career and Technical Education Programs	Medicare Contributions	Employee Medicare Tax	6.67	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	849.36	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	35.10	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	985.97	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	989.24	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	1,045.66	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	1,013.92	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	1,043.76	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	1,029.27	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	1,029.27	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	1,029.50	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	36.25	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	319.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	21.75	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	1,025.33	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	1,029.49	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	1.16	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	1,029.16	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	1,029.17	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Agriculture	Medicare Contributions	Employee Medicare Tax	46.41	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	377.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	419.38	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	419.41	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	419.39	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	419.40	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	419.39	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	419.39	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	29.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	188.50	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	14.49	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	419.40	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	419.40	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	420.74	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Family and Consumer Sciences	Medicare Contributions	Employee Medicare Tax	420.76	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	296.09	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	336.53	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	336.53	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	336.73	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	335.77	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	335.78	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	335.78	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	58.01	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	116.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	335.78	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	335.76	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	335.69	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	317.14	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Trade and Industry	Medicare Contributions	Employee Medicare Tax	46.40	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	493.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
07/17/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	-7.25	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	565.76	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	567.03	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	565.47	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	-56.94	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	55.82	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	563.00	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	563.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	563.26	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	232.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	14.50	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	563.26	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	563.25	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	562.25	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Administration	Medicare Contributions	Employee Medicare Tax	656.60	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	137.15	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Co-Curricular Activities	Medicare Contributions	Employee Medicare Tax	177.47	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Co-Curricular Activities	Medicare Contributions	Employee Medicare Tax	19.13	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Co-Curricular Activities	Medicare Contributions	Employee Medicare Tax	19.13	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Co-Curricular Activities	Medicare Contributions	Employee Medicare Tax	19.13	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Co-Curricular Activities	Medicare Contributions	Employee Medicare Tax	19.13	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Co-Curricular Activities	Medicare Contributions	Employee Medicare Tax	19.13	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Co-Curricular Activities	Medicare Contributions	Employee Medicare Tax	19.11	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Co-Curricular Activities	Medicare Contributions	Employee Medicare Tax	19.11	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	2.49	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	2.49	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	993.49	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	3,689.19	General Fund
08/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	105.82	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	1,040.15	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	1,042.73	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	1,052.89	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	57.41	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	1,050.34	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	1,067.87	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	1,079.69	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	1,138.04	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	1,103.48	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Athletics	Medicare Contributions	Employee Medicare Tax	1,132.93	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	334.55	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	313.64	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	861.49	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	861.43	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	957.34	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	867.90	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	867.83	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	898.44	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	956.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	885.11	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	232.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	885.17	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	885.14	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	0.58	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	885.12	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	885.18	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	JROTC	Medicare Contributions	Employee Medicare Tax	0.58	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Summer School Program	Medicare Contributions	Employee Medicare Tax	6,715.66	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Summer School Program	Medicare Contributions	Employee Medicare Tax	2,898.19	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	187.86	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	158.56	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	158.56	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	328.30	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	328.27	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	139.20	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	328.26	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	328.30	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	328.29	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	116.58	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	328.65	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	29.00	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	328.67	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	142.68	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	328.68	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	328.66	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	95.70	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Alternative School Program	Medicare Contributions	Employee Medicare Tax	328.66	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	1,078.23	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	326.88	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	10.15	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	327.60	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	1,232.40	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	1,246.80	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	1,225.48	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	1,218.10	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	1,222.41	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	1,226.38	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	150.79	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	21.76	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	159.50	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	25.38	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	1,206.78	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	1,219.11	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	4.79	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	1,220.34	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	1,218.39	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	15.08	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	3.48	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	6.96	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	12.62	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	40.02	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	13.70	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	36.56	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	37.94	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	25.67	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Programs	Medicare Contributions	Employee Medicare Tax	21.11	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Programs	Medicare Contributions	Employee Medicare Tax	12.74	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Programs	Medicare Contributions	Employee Medicare Tax	83.28	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Programs	Medicare Contributions	Employee Medicare Tax	48.10	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	4.35	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	66.55	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	105.27	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	53.73	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	32.95	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	122.45	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	142.69	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	87.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	36.54	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	54.59	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	28.06	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	18.70	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	60.69	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	79.28	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	49.91	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	0.58	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	3.95	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	54.37	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	108.74	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	71.79	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	17.40	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	8.27	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1.74	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	0.58	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	7.97	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	8.70	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	28.28	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	41.32	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	28.28	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	4.33	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	48.61	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	8.70	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	127.24	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	97.66	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	47.85	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	2.61	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1.74	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1.45	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	2.61	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	4.64	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	0.29	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	56.34	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	95.58	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	58.40	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	2.35	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	8.11	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	62.97	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	109.51	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	51.22	Federal ESSA Fund
12/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	19.58	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	6.53	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	47.85	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	86.89	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	65.25	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	4.21	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	6.53	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	26.54	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	36.10	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	36.32	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	0.58	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	4.35	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	9.28	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	6.53	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	28.27	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	30.02	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	26.10	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	4.06	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	3.78	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1.45	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	19.58	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	28.49	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	104.94	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	116.37	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	78.30	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	2.47	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	4.64	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1.74	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	43.50	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	65.25	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	43.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	97.76	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	209.89	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	139.52	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	9.29	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	60.35	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	115.93	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	68.62	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	5.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	95.27	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	124.20	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	75.68	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	53.73	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	26.62	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	0.43	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	26.10	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	59.48	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	41.33	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	4.78	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	3.48	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	0.87	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	3.05	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	5.22	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	12.47	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	6.95	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	9.85	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	12.62	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	48.72	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	49.15	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	35.89	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	42.42	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	64.81	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	41.54	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	27.41	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	78.63	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	57.42	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	11.42	Federal ESSA Fund
11/11/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	3.34	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	2.68	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	2.68	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	2.47	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	15.65	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	25.66	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	33.50	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	10.87	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	44.03	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	27.41	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	120.28	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	78.74	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	8.70	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	2.61	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	31.32	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	37.41	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	26.10	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1,250.91	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1,252.64	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1,251.27	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	-31.29	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	30.45	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1,255.68	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1,255.62	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1,260.09	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	319.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	21.75	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1,257.77	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1,278.69	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1,238.03	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1,233.87	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	93.20	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	181.62	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	105.05	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	25.12	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	5.21	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	93.31	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	119.19	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	71.23	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	14.56	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	34.26	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	72.32	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	45.67	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	13.05	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	2.97	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	23.06	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	6.38	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	3.48	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	0.58	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	8.53	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	10.66	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	11.74	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	13.28	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	3.91	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	No Child Left Behind (NCLB)	Medicare Contributions	Employee Medicare Tax	1,075.91	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	3.16	Federal ESSA Fund
08/21/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	15.41	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	3.16	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	3.16	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	3.16	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	3.16	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	3.16	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	3.16	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	3.16	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	3.16	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	3.16	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	15.41	Federal ESSA Fund
08/21/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	-15.41	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	15.41	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	15.41	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	15.40	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	15.41	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	15.40	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	15.41	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	15.41	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	15.40	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	15.41	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	28.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	20.23	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	0.39	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	-0.39	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	2.76	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	0.39	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	0.40	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	1,090.55	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	1,287.91	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	1,332.46	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	1,289.39	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	1,282.73	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	1,333.80	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	1,324.52	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	58.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	333.50	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	58.00	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	1,324.93	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	1,377.98	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	1,285.34	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	1,281.76	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	English Language Acquisition Group (Title III)	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	18.07	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	19.17	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	18.07	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	18.07	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	18.07	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	52.32	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	52.32	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	52.33	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	52.32	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	52.32	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	2,338.36	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	2,360.46	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	2,372.76	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	2,363.55	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	2,372.63	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	2,349.18	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	594.50	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	29.01	Other Special Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	2,324.06	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	2,333.48	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	2,329.07	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	2,317.47	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	14.51	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	2,044.50	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	14.50	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	1.74	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	71.02	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pre-Kindergarten Programs	Medicare Contributions	Employee Medicare Tax	0.58	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	135.02	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	25.41	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	196.70	General Fund
08/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	20.59	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	329.05	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	321.63	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	85.63	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	606.95	General Fund
10/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	92.12	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	90.69	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	633.19	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	117.41	General Fund
12/02/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	39.59	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	455.76	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education	Medicare Contributions	Employee Medicare Tax	193.03	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Pupil Support Services	Medicare Contributions	Employee Medicare Tax	565.06	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	186.96	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	41.82	Other Special Fund
10/07/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	20.91	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	223.35	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	234.94	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	219.65	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	219.63	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	219.62	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	219.64	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	219.64	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	219.63	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	219.64	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	219.62	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	219.64	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Attendance Services	Medicare Contributions	Employee Medicare Tax	219.63	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	480.66	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	582.42	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	582.43	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	582.40	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	582.43	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	582.43	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	582.42	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	43.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	582.42	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	582.42	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	581.49	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Social Work Services	Medicare Contributions	Employee Medicare Tax	581.48	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Guidance Services	Medicare Contributions	Employee Medicare Tax	0.50	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	Internal Revenue Service	Guidance Services	Medicare Contributions	Employee Medicare Tax	-0.50	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Guidance Services	Medicare Contributions	Employee Medicare Tax	372.79	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Guidance Services	Medicare Contributions	Employee Medicare Tax	389.23	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Guidance Services	Medicare Contributions	Employee Medicare Tax	412.05	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	Internal Revenue Service	Guidance Services	Medicare Contributions	Employee Medicare Tax	0.50	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Guidance Services	Medicare Contributions	Employee Medicare Tax	211.75	Special Fund Federal
12/17/24	52	St. Tammany Parish School Board	Internal Revenue Service	Guidance Services	Medicare Contributions	Employee Medicare Tax	26.53	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Guidance Services	Medicare Contributions	Employee Medicare Tax	15.23	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	66.68	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	15.98	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2,334.42	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	20.91	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2,717.94	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2,723.95	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2,722.65	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	-141.03	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	139.31	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2,721.87	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2,721.86	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2,761.89	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	1,029.50	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	87.00	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2,723.90	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2,759.26	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2.90	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2,756.05	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	2,755.98	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Counseling Services	Medicare Contributions	Employee Medicare Tax	5.23	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	53.20	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	54.07	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	53.64	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	53.64	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	53.64	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	53.64	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	53.64	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	53.64	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	53.64	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	53.64	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	53.63	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Services	Medicare Contributions	Employee Medicare Tax	53.64	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	20.91	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	20.91	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.46	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.45	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.46	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.45	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.46	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.45	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.46	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.45	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.46	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.45	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.46	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Guidance Services	Medicare Contributions	Employee Medicare Tax	51.45	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	45.67	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.59	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.60	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.59	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.59	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.59	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.60	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.59	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.60	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.59	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.59	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.59	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Health Services	Medicare Contributions	Employee Medicare Tax	60.60	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	165.10	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	43.87	Special Fund Federal
08/02/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	19.14	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	32.61	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	-32.61	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	1,624.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	7.45	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	124.97	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	1,712.66	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	32.61	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	1,787.72	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	24.74	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	60.29	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	1,773.59	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	1,773.58	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	2.23	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	1,886.37	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	31.10	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	1,831.93	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	6.38	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	725.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	79.75	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	1,809.44	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	76.89	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	1,807.75	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	9.56	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	1,810.26	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	41.94	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	1,809.74	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Nursing Services	Medicare Contributions	Employee Medicare Tax	15.95	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	512.70	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	602.72	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	639.59	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	638.87	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	638.85	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	638.88	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	640.47	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	29.00	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	639.21	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	639.17	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	639.00	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychologial Testing Services	Medicare Contributions	Employee Medicare Tax	727.23	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	35.73	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	54.23	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	59.33	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	37.96	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	34.93	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	39.72	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	58.85	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	27.12	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	9.09	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	73.69	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	96.98	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	111.01	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	73.21	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	1,801.83	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	58.00	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	0.58	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	0.58	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	2,073.01	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	2,053.20	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	93.15	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	2,040.54	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	2,042.41	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	2,045.53	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	114.84	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	2,024.10	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	797.50	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	79.75	Other Special Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	14.50	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	2,051.94	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	116.75	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	2,042.02	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	2,101.71	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	100.17	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Psychotherapy Services	Medicare Contributions	Employee Medicare Tax	1,986.03	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	7.38	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.45	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.46	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.45	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.45	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.46	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.45	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.45	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.45	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.46	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.45	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.63	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	45.64	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	1,098.15	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	20.91	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	102.54	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	103.77	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	1,309.65	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	1,309.61	General Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	79.67	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	1,329.53	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	1,341.63	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	1,330.05	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	1,330.90	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	217.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	1,330.92	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	1,330.94	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	1,328.92	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Educational Diagnostic Services	Medicare Contributions	Employee Medicare Tax	1,355.25	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	29.21	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	-29.21	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	29.21	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	29.90	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	131.37	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	131.39	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	131.35	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	131.39	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	131.38	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	131.36	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	58.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	131.38	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	131.37	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	131.37	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	131.38	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	3,810.96	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	50.12	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	50.12	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	4,413.38	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	4,489.49	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	4,396.49	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	4,394.87	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	4,387.49	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	51.12	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	4,389.73	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	1,392.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	94.25	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	43.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	4,391.28	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	78.53	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	4,353.71	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	4,355.78	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	59.64	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Speech Pathology/Therapy Services	Medicare Contributions	Employee Medicare Tax	4,313.36	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	25.21	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	18.59	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	41.88	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	15.64	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	158.43	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	158.46	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	158.47	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	158.43	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	158.46	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	158.48	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	151.49	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	163.12	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	177.32	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Interpretitive Services	Medicare Contributions	Employee Medicare Tax	141.31	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	2.20	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	-2.20	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	2.20	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	588.79	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	715.19	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	716.41	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	715.79	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	715.86	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	715.83	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	715.82	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	261.00	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	715.81	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	715.82	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	714.08	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Occupational Therapists	Medicare Contributions	Employee Medicare Tax	714.06	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	125.14	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	184.74	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	177.93	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	19.89	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	169.09	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	167.32	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	169.08	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	9.95	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	163.15	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	72.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	169.07	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	24.87	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	167.32	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	176.29	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	19.89	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Physical Therapy	Medicare Contributions	Employee Medicare Tax	179.76	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	38.39	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	38.38	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	38.38	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	38.38	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	38.38	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	38.38	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	38.39	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	38.38	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	38.38	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Orientation and Mobility Specialist	Medicare Contributions	Employee Medicare Tax	38.38	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	794.28	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	136.12	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	6.15	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	51.84	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	145.72	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	31.46	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	123.39	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	127.57	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	585.70	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	769.21	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	771.19	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	768.97	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	768.98	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	768.95	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	768.95	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	768.95	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	768.97	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	768.96	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	768.97	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	768.12	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	768.11	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Education Elementary Secondary Programs	Medicare Contributions	Employee Medicare Tax	29.00	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	-2.96	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	2.96	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	43.86	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	-2.96	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	44.90	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	44.59	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	44.59	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	44.59	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	44.59	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	44.59	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	44.59	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	44.59	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	44.59	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	44.59	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	44.59	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	46.40	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	5.80	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	40.34	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	40.35	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	40.34	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	40.35	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	40.35	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	40.35	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	40.34	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	40.35	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	40.34	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	40.35	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	779.58	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	104.55	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	740.33	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	771.59	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	810.17	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	810.14	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	26.08	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	810.20	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	788.39	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	807.16	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	25.95	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	807.33	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	101.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	807.37	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	34.63	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	829.51	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	819.62	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	22.86	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Education Programs	Medicare Contributions	Employee Medicare Tax	819.63	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	263.24	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	125.46	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	437.58	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	511.22	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	516.24	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	515.15	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	518.28	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	518.29	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	520.60	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	518.29	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	58.00	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	516.32	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	518.30	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	520.41	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Gifted and Talented	Medicare Contributions	Employee Medicare Tax	520.44	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	33.17	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	-33.17	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	23.68	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	33.17	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	23.27	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	23.27	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	23.27	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	23.27	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	23.27	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	23.27	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	23.27	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	23.27	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	25.67	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	25.67	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	25.67	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	25.67	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	25.67	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	25.67	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	25.67	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	-179.69	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	33.16	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	-33.16	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	88.09	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	64.42	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	106.32	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	106.33	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	33.16	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.60	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.60	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.60	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	110.30	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	19.11	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.60	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.60	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.46	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.46	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	64.78	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	64.79	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	65.25	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	65.25	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	65.26	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	65.24	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	65.25	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	65.68	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	0.52	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	-36.86	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	37.80	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	65.69	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	65.67	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	65.40	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	65.40	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.09	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.90	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.90	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.44	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.43	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.43	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.43	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.44	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.43	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.86	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	-37.80	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.43	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.43	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	17.71	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	17.71	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	21.22	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	13.09	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	34.31	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	34.31	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	34.31	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	34.31	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	34.31	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	34.31	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	34.31	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	34.32	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	34.31	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.36	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	-1.36	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.04	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.36	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.03	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.04	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.03	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.03	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.04	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.03	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.04	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.03	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.04	Special Fund Federal
11/25/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	-216.21	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.84	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.83	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.83	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.84	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.83	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.83	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.84	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.83	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.83	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.84	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.83	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	40.83	Special Fund Federal
11/25/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	216.21	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	35.94	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	35.95	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	13.09	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	-13.09	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	374.72	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	104.55	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	295.14	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	296.63	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	317.43	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	317.40	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	317.42	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	317.43	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	264.72	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	-1.23	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	264.72	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	264.75	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	264.72	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	266.00	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	266.00	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.62	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	41.81	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.64	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.63	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.64	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.63	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.63	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.64	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.64	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.63	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.64	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.63	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.63	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Education Programs	Medicare Contributions	Employee Medicare Tax	64.64	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	313.65	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	250.90	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	674.80	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	675.68	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	675.25	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	675.27	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	675.23	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	675.26	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	675.26	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	50.75	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	675.25	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	159.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	675.24	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	675.24	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	674.35	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instruction and Curriculum Development Services	Medicare Contributions	Employee Medicare Tax	674.35	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	20.91	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	20.90	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	3.92	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	3.18	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	30.75	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	30.96	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	2.61	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	1.02	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	38.27	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	1.16	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	0.58	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.96	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.95	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.95	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.96	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.95	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.96	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.96	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.95	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.96	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.95	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.95	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	52.96	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	11.76	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	53.48	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	-6.62	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	24.08	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	23.35	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	24.86	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	23.99	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	24.38	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	23.99	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	23.98	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	777.68	General Fund
08/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	3.70	General Fund
08/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	-3.70	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	8.70	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	49.80	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	7.54	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	3.05	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	950.44	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Regular Education	Medicare Contributions	Employee Medicare Tax	3.19	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	40.60	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	-40.60	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	103.82	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	40.60	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	103.81	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	21.75	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	346.00	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	103.81	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	1.13	Special Fund Federal
08/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	5.22	Special Fund Federal
08/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	-6.35	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	130.85	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	1.74	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	158.79	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	130.21	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	139.21	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	51.04	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	119.66	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	29.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	139.28	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	122.12	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	111.86	Special Fund Federal
12/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	0.58	Special Fund Federal
12/19/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	0.58	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	110.16	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	5.22	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	13.06	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	5.92	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	3.33	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	0.87	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	2.39	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	1.23	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	41.82	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Special Education	Medicare Contributions	Employee Medicare Tax	41.82	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.95	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.90	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.78	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.23	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.84	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.64	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	12.46	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.48	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.86	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	14.65	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	7.54	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.80	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.37	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.45	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	0.87	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.64	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.06	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	0.58	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	30.82	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	16.82	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	20.88	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	7.54	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.71	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.32	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.37	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	16.10	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	0.58	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	12.91	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.57	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	7.25	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.32	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.24	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	13.20	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.82	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.35	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	10.15	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.50	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	7.99	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.96	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.89	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.40	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.31	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	12.17	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.38	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	12.75	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	7.83	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.10	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.37	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.41	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.63	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.27	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.09	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.82	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.95	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.57	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.31	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.32	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	15.22	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.36	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	35.84	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.32	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.32	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.32	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.38	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.48	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.32	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.41	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.20	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.36	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.42	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.04	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.21	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.21	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.91	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	36.25	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.28	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.70	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	12.76	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.21	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.08	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	14.07	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	14.49	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.38	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.48	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.45	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.38	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.67	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.10	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.02	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.08	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.59	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	10.15	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.67	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.50	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.52	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	15.99	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.23	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	15.98	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	27.38	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	10.90	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	23.89	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	22.64	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	22.69	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.37	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	17.20	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.36	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.21	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	21.03	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.26	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.60	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.94	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.37	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.61	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.37	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.85	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.86	Federal ESSA Fund
10/07/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
10/08/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-1.16	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	10.57	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.21	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.96	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.92	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.48	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.84	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	7.24	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.66	Federal ESSA Fund
12/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-1.30	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.61	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.89	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	49.22	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	14.79	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.79	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.93	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.70	Federal ESSA Fund
11/11/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-6.96	Federal ESSA Fund
11/11/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.62	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	7.26	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-1.16	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.13	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.42	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	17.70	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.16	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.43	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.61	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.30	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.30	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.30	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.97	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	3.91	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.47	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.30	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.31	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	7.53	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.69	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	18.13	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.82	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.02	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.52	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	53.34	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	24.21	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	20.30	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	35.97	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-0.22	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	44.37	Federal ESSA Fund
12/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.30	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	20.58	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1,057.66	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1,025.37	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1,025.61	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-77.00	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	76.14	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1,037.72	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	25.73	Federal ESSA Fund
10/07/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
10/08/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-1.16	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1,035.90	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	39.44	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1,047.19	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	377.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	43.48	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-1.16	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	179.69	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1,069.11	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	0.58	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1,017.84	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	10.44	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1,021.12	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1,017.91	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	29.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.10	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	7.08	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	7.11	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	117.11	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	25.09	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	15.95	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	25.37	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	50.67	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.10	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	27.33	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	11.88	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.67	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.17	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	6.38	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.34	Federal ESSA Fund
12/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-2.32	Federal ESSA Fund
12/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.74	Federal ESSA Fund
12/19/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-1.74	Federal ESSA Fund
12/19/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.29	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.75	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-2.75	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	102.06	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	7.54	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	102.06	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	310.88	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	68.73	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	361.22	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	363.96	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.75	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	537.95	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	798.27	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	15.01	Federal ESSA Fund
10/07/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	2.32	Federal ESSA Fund
10/08/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-2.32	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	544.24	Federal ESSA Fund
10/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-2.32	Federal ESSA Fund
10/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	763.47	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	10.31	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	101.50	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	21.75	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-1.74	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	19.11	Federal ESSA Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	14.50	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	483.05	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	9.57	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	787.10	Federal ESSA Fund
11/25/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	0.29	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	409.24	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	22.91	Federal ESSA Fund
12/19/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-0.56	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	617.25	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	4.37	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	26.48	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.41	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	72.08	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	69.77	Federal ESSA Fund
10/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.16	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	84.89	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1.74	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	84.73	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	25.38	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	21.47	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.65	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	54.38	Special Fund Federal
10/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	5.44	Special Fund Federal
10/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-5.44	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.61	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	76.11	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	15.41	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	45.31	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.27	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	15.95	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	-3.93	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	1,226.64	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	20.91	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	30.28	Other Special Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	8.04	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	88.40	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	89.15	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	119.89	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.25	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.22	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.23	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.22	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.42	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.43	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.41	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.42	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Special Programs	Medicare Contributions	Employee Medicare Tax	129.42	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	62.73	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	20.91	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	102.73	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	102.74	General Fund
08/02/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	2.38	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	102.72	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	102.73	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	2.61	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	104.15	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	104.55	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	84.50	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	84.52	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	84.50	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	84.50	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	84.52	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Instructional Staff Training Services Other Education Programs	Medicare Contributions	Employee Medicare Tax	84.50	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	1,638.50	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	2,018.90	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	2,043.00	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	2,021.95	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	-376.02	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	371.54	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	2,007.53	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	2,015.40	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	1,965.97	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	7.25	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	754.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	79.74	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	2,006.56	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	2,011.09	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	2,009.39	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	2,002.29	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Library/Media Services	Medicare Contributions	Employee Medicare Tax	1.74	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	176.18	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	0.73	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	306.64	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	302.36	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	13.33	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	302.34	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	311.62	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	211.86	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	187.35	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	187.36	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	187.35	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	187.35	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	187.36	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	187.36	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Educational Media Services	Medicare Contributions	Employee Medicare Tax	187.35	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	140.47	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	13.13	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	203.40	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	6.67	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	267.95	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Instructional Staff Services	Medicare Contributions	Employee Medicare Tax	181.27	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	General Administration	Medicare Contributions	Employee Medicare Tax	543.66	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	General Administration	Medicare Contributions	Employee Medicare Tax	59.54	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	85.57	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	85.56	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	85.58	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	85.56	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	85.58	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	85.55	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	85.58	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	85.56	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	85.58	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	85.56	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	80.47	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Board of Education Services	Medicare Contributions	Employee Medicare Tax	80.45	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	40.60	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	197.96	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	197.96	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	198.55	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	198.55	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	198.54	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	198.55	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	198.55	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	198.55	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	198.56	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	198.54	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	198.55	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Superintendent Services	Medicare Contributions	Employee Medicare Tax	198.55	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	393.47	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	383.86	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	385.01	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	384.43	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	384.42	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	384.45	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	384.43	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	384.44	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	384.42	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	384.44	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	384.43	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	383.52	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of Assistant Superintendent Services	Medicare Contributions	Employee Medicare Tax	383.53	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	232.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	402.91	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	2.77	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	412.77	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	3.92	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	410.94	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	410.94	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	1.06	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	410.91	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	410.96	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	410.94	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	2.79	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	410.92	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	410.93	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	410.91	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	6.29	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	411.29	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Executive Administration Services	Medicare Contributions	Employee Medicare Tax	411.29	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	423.37	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	3.35	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	27.92	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	62.07	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	179.79	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	50.22	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	58.26	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	65.49	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	57.75	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	59.44	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	157.73	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	41.87	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	23.59	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	School Administration	Medicare Contributions	Employee Medicare Tax	35.38	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	315.08	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	66.42	Special Fund Federal
08/02/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	17.62	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	5,000.33	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	15.93	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	579.07	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	18.60	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	579.11	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	242.09	General Fund
08/02/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	55.50	General Fund
08/06/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	-55.50	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	61.46	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	6,093.62	General Fund
08/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	58.82	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	6,204.10	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	2.46	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	6,190.88	General Fund
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	-34.69	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	33.75	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	6,237.94	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	6,190.09	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	6,194.67	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	87.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	87.00	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	6,188.13	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	6,290.84	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	18.13	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	6,253.26	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	6,297.09	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Principal Services	Medicare Contributions	Employee Medicare Tax	493.37	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	3,331.48	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	16.42	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	4,208.77	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	4,162.75	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	4,182.52	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	4,184.05	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	4,182.93	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	4,172.29	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	319.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	152.25	General Fund
11/01/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	4,182.04	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	4,133.03	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	4,125.49	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	4,130.99	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Principal Services	Medicare Contributions	Employee Medicare Tax	710.50	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	609.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	21.75	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	772.50	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	772.70	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	772.66	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	772.68	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	772.67	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	773.44	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	7.25	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	261.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	36.24	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	773.41	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	773.45	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	773.51	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	773.51	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other School Administration Services	Medicare Contributions	Employee Medicare Tax	14.50	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Services	Medicare Contributions	Employee Medicare Tax	16.47	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Services	Medicare Contributions	Employee Medicare Tax	7.31	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Services	Medicare Contributions	Employee Medicare Tax	56.08	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Business Services	Medicare Contributions	Employee Medicare Tax	118.60	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	59.01	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	80.83	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	80.83	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	80.83	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	80.83	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	80.83	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	80.83	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	80.84	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	80.83	General Fund
11/08/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	475.52	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	114.04	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	143.96	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	143.84	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervising Fiscal Services	Medicare Contributions	Employee Medicare Tax	143.84	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	217.03	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.96	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.95	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.92	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.97	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.94	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.97	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.94	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.95	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.94	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.93	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.52	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Payroll Services	Medicare Contributions	Employee Medicare Tax	223.49	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	262.48	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	307.32	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	6.90	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	307.98	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	306.94	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	306.92	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	0.59	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	306.92	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	306.93	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	301.89	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	316.42	General Fund
11/08/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	-475.52	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	271.86	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	215.26	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	215.26	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Financial Accounting Services	Medicare Contributions	Employee Medicare Tax	202.70	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	91.36	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	98.52	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	98.51	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	96.02	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	96.02	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	98.23	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	98.22	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	98.22	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	98.24	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	98.23	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	98.22	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	98.24	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Internal Auditing Services	Medicare Contributions	Employee Medicare Tax	98.22	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	110.08	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	62.42	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	85.54	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	15.32	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	73.98	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	112.86	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	33.37	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	17.23	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	123.73	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	123.74	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	20.09	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	123.72	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	12.68	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	123.73	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	123.72	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	9.33	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	123.74	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	123.73	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Purchasing Services	Medicare Contributions	Employee Medicare Tax	123.73	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	45.68	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	232.60	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	232.62	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	232.62	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	232.62	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	232.60	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	232.62	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	221.91	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	214.35	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	214.36	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	247.34	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	232.91	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Printing, Publishing, and Duplicating Services	Medicare Contributions	Employee Medicare Tax	232.94	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operations and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	70.53	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operations and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	7.60	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operations and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	48.61	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operations and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	3.47	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operations and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	54.25	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operations and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	28.72	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operations and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	25.08	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	289.65	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	294.00	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	294.61	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	294.32	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	294.31	General Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	95.70	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	318.23	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	318.24	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	296.69	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	318.23	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	318.24	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	318.24	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	318.06	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Operation and Maintenance of Plant Services	Medicare Contributions	Employee Medicare Tax	318.05	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	9,978.64	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	20.91	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	41.82	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	20.91	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,388.22	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,511.32	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	4.01	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	83.89	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,337.06	General Fund
08/16/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	3.31	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,389.78	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	376.61	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	9.58	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,394.78	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,398.80	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	6.22	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,446.40	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	1.54	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	23.83	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,423.18	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	2.06	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,389.76	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	9.75	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,419.98	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	5.13	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,394.02	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	1.52	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	8,373.75	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	2.33	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	19.69	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	21.14	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	20.39	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	21.11	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	21.11	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	21.11	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	22.55	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	22.54	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	22.90	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	22.90	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	22.91	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Operation and Maintenance of Buildings	Medicare Contributions	Employee Medicare Tax	22.91	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	73.95	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	51.06	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	51.06	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	91.44	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	91.44	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	91.43	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	91.45	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	91.44	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	91.83	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	91.83	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	91.81	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	91.82	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Security	Medicare Contributions	Employee Medicare Tax	91.82	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Student Transportation Services	Medicare Contributions	Employee Medicare Tax	75.12	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Student Transportation Services	Medicare Contributions	Employee Medicare Tax	105.47	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Student Transportation Services	Medicare Contributions	Employee Medicare Tax	239.89	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	610.86	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	505.05	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	576.74	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	539.69	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	539.68	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	68.18	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	73.41	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	560.83	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	560.76	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	560.81	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	560.78	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	560.82	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	560.80	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	560.78	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Supervision of Student Transportation Services	Medicare Contributions	Employee Medicare Tax	560.79	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	10.32	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	17.38	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	6.37	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	3.20	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	4.67	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	10.08	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	11.68	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	30.81	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	4.46	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	15.19	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	12.01	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	5.10	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	4.23	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	19.36	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	17.69	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	19.69	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	8.87	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	1.45	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	12.41	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2.18	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	3,987.50	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	14.50	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	12.56	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	1.45	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2.27	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	1.45	Other Special Fund
12/17/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2.32	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	3.83	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	1,870.37	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	518.06	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	27.67	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	7,788.66	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	194.20	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	8,230.45	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	49.85	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	133.80	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	8,449.63	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	8,478.66	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	67.56	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	8,486.69	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	1,611.47	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	8,540.28	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	276.24	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	8,464.71	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2,381.93	General Fund
11/20/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	85.71	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	8,335.26	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	380.21	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	8,222.37	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	1,669.15	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	8,368.16	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Regular Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	222.75	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2.83	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	1,232.53	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	29.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	5.41	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	14.32	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	8.70	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2,685.77	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2,720.83	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	9.77	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	578.45	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2,591.71	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	20.91	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2,589.41	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	57.59	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2,578.80	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	5.82	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2,646.65	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	6.16	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2,608.69	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	5.21	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2,647.68	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	3.79	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2,612.55	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2,693.79	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Vehicle Operation	Medicare Contributions	Employee Medicare Tax	2.25	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	1,957.51	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	14.50	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	961.96	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	258.41	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	18.36	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	1,904.89	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	1,964.62	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	233.08	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	1,961.29	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	1,958.69	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	1.74	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	2,016.91	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	297.08	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	1,986.06	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	15.62	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	1,968.51	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	405.47	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	1,981.33	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	9.33	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	1,948.96	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	303.03	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	1,967.52	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Special Needs Transportation Monitoring Services	Medicare Contributions	Employee Medicare Tax	2.74	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Central Services	Medicare Contributions	Employee Medicare Tax	235.43	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Central Services	Medicare Contributions	Employee Medicare Tax	51.63	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Central Services	Medicare Contributions	Employee Medicare Tax	52.36	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Central Services	Medicare Contributions	Employee Medicare Tax	7.18	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	177.62	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	195.06	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	196.09	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	195.55	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	195.58	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	209.35	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	204.99	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	205.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	219.49	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	208.62	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	208.63	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	209.27	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Information Systems	Medicare Contributions	Employee Medicare Tax	209.26	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	250.91	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	279.82	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	291.82	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	286.08	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	311.28	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	16.86	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	-73.41	General Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	-95.70	General Fund
08/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	-79.67	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	237.31	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	239.85	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	220.10	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	204.55	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	199.92	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	199.92	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	199.61	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resources Services	Medicare Contributions	Employee Medicare Tax	225.97	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	234.75	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	20.90	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	341.35	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	325.86	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	274.97	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	274.97	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	274.97	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	274.97	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	274.98	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	274.96	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	274.98	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	274.96	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	274.98	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Personnel/Human Resource Director	Medicare Contributions	Employee Medicare Tax	274.96	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	59.01	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.63	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.64	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.63	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.64	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.63	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.64	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.64	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.63	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.64	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.64	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.63	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Technology Services Supervision and Administration	Medicare Contributions	Employee Medicare Tax	82.64	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	311.76	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	330.71	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	327.18	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	394.20	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	338.57	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	327.49	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	327.48	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	365.46	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	364.64	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	404.13	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	431.06	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	405.88	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Analysis and Planning	Medicare Contributions	Employee Medicare Tax	405.87	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	125.68	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	42.05	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	125.16	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	128.60	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	141.83	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	136.28	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	139.58	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	131.70	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	136.20	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	131.70	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	149.33	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	153.17	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	163.37	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Systems Operations	Medicare Contributions	Employee Medicare Tax	153.64	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	24.83	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	28.64	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	25.43	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	25.13	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	25.13	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	29.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	25.12	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	25.13	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	25.13	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	7.25	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	25.13	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	25.12	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	25.13	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	25.13	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	25.13	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	961.03	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	19.69	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	15.13	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	614.90	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	583.70	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	893.82	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	859.73	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	885.90	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	884.08	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	901.19	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	898.03	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	905.73	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	892.36	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	905.21	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Other Technology Services	Medicare Contributions	Employee Medicare Tax	907.39	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	0.35	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	0.35	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	1.08	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	1.08	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	511.85	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	10.15	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	1.08	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	1.08	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	122.40	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	1.08	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	1.45	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	1.08	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	198.01	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	1.08	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	8.70	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	1.08	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	1.08	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	2.90	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	1.08	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Operations	Medicare Contributions	Employee Medicare Tax	4.62	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	20.91	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.95	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.95	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.95	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.95	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.95	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.95	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.95	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.95	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.95	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.95	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.94	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service District Office	Medicare Contributions	Employee Medicare Tax	22.95	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	47.85	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.86	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.51	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.50	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.51	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.51	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.50	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.51	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.51	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.50	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.51	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.51	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the District Supervisor	Medicare Contributions	Employee Medicare Tax	48.50	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	144.28	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	33.35	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	33.35	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	124.42	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	124.44	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	124.44	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	124.42	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	124.43	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	143.20	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	127.56	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	127.56	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	127.56	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Supervisor	Medicare Contributions	Employee Medicare Tax	127.55	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3,409.78	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	22.79	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	6.22	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	159.30	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	1.09	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	159.97	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	2.17	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3.62	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3,658.80	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3,733.76	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	1.45	Other Special Fund
08/28/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	-13.78	Other Special Fund
09/03/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	2.18	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	4.35	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3,741.23	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3,796.06	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	2.90	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3,707.85	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	1.45	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3,730.14	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	4.35	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3,652.74	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	1.45	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3,673.19	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	1.45	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3,646.88	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	1.45	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	3,569.60	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Food Service Sites	Medicare Contributions	Employee Medicare Tax	5.80	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	1,677.65	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	64.44	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	1,390.23	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	1,433.13	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	1,400.18	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	1,427.84	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	1,406.03	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	1,362.88	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	1,401.30	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	1,373.63	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	1,374.16	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Site Manager	Medicare Contributions	Employee Medicare Tax	1,374.17	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	652.50	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	14.50	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	18.15	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	751.54	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	738.48	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	747.90	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	748.38	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	750.49	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	767.22	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	773.69	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	739.42	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	771.93	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Office of the Assistant Site Manager	Medicare Contributions	Employee Medicare Tax	801.59	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	68.76	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.87	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.86	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.86	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.86	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.86	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.86	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.86	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.87	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.85	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.86	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.87	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	77.86	General Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Enterprise Operations	Medicare Contributions	Employee Medicare Tax	12.90	General Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	19.56	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	88.25	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	114.37	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	134.12	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	90.12	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	91.00	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	109.97	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	66.28	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	74.76	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	88.65	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	62.92	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	68.92	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	83.56	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	36.21	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	41.94	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	48.29	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	36.74	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	37.52	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	43.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	14.60	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	17.46	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	21.46	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	91.50	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	102.00	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	129.23	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	65.11	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	67.39	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	82.11	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	53.99	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	56.44	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	67.27	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	15.07	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	21.57	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	91.71	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	96.42	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	114.65	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	68.34	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	93.99	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	109.84	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	63.37	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	60.55	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	75.45	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	112.14	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	112.76	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	136.63	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	52.22	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	56.26	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Community Services Operations	Medicare Contributions	Employee Medicare Tax	72.38	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	121.73	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	28.39	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	189.04	General Fund
07/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	190.27	General Fund
08/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	189.65	General Fund
08/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	189.66	General Fund
09/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	189.65	General Fund
09/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	189.67	General Fund
10/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	189.67	General Fund
10/31/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	189.66	General Fund
11/15/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	189.66	General Fund
11/29/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	189.65	General Fund
12/13/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	189.51	General Fund
12/30/24	52	St. Tammany Parish School Board	Internal Revenue Service	Building Acquisition and Construction	Medicare Contributions	Employee Medicare Tax	189.50	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	119.37	Other Special Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-119.37	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,231.85	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-13,231.85	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,396.52	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-14,396.52	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	361.04	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-361.04	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17,568.51	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-17,568.51	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.91	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,194.59	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.98	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	303.45	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	247.96	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	693.74	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15.06	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,600.03	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	411.70	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,323.48	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	9,108.62	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	109.48	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,868.84	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,931.55	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,113.00	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,910.89	General Fund
10/18/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,673.39	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,569.18	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,999.87	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	9,426.14	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,379.99	General Fund
11/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,513.65	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,295.36	General Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-55.24	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,958.51	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,759.68	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,426.77	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,277.66	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	96.79	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	122.60	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19.36	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	57,658.60	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	69,065.78	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68,469.25	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68,856.56	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-2,149.68	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,123.48	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	69,338.72	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68,883.92	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68,566.97	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	23,451.80	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,075.50	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,290.60	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68,260.13	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68,232.32	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	69,018.26	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	67,791.64	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	591.53	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4.30	Federal ESSA Fund
11/25/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-4.30	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	523,544.85	Other Special Fund
10/07/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.13	Other Special Fund
10/08/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-449.13	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	860.40	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,739.73	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,505.70	Other Special Fund
12/17/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	222.64	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,051.89	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,121.87	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	216.18	Other Special Fund
12/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	290.39	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,158.93	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,567.02	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20.97	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,759.64	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,152.93	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,011.81	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,646.48	General Fund
08/02/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	456.93	General Fund
08/06/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-511.95	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	9,309.57	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	630,082.85	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	564.48	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	631,938.94	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,490.60	General Fund
08/28/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-355.63	General Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,030.38	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,516.55	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	631,606.65	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-30,393.68	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	30,003.72	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	630,482.22	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,447.69	General Fund
10/07/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	542.22	General Fund
10/08/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-542.22	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	628,557.88	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	626,072.05	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,337.99	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	46,354.05	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	197,461.80	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	27,479.01	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,883.20	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	627,633.04	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,103.52	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	626,818.82	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	987.35	General Fund
12/04/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	510.71	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	626,774.88	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	774.40	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	626,295.74	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Elementary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,753.93	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,079.49	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,117.94	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	784.21	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,835.88	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,890.74	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,790.70	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,281.13	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.66	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	221,522.60	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,772.79	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	886.21	General Fund
07/17/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-430.20	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,772.79	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	270,141.83	General Fund
08/16/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	76.04	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	270,463.96	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	270,181.09	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-6,601.60	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,423.56	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	107.92	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	270,341.02	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	270,492.93	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	268,742.91	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,972.25	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	94,004.60	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,785.97	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	268,507.85	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	463.64	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	267,765.38	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	570.85	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	266,912.56	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	271,598.99	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Secondary Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,800.65	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.66	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	81.76	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	33.13	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	112.10	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41.40	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	66.24	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	191.09	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.33	General Fund
12/10/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	149.07	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	46.03	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41.41	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	256.77	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	44,535.48	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	45,286.84	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	44,908.53	Special Fund Federal
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,142.22	Special Fund Federal
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,128.20	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	44,558.49	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	42,101.91	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,827.72	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,881.52	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,103.16	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-2,204.16	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-2,150.40	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,917.36	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,422.52	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,062.76	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41,935.77	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,539.90	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,183.05	Special Fund Federal
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41,461.79	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41,409.40	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	53.77	Special Fund Federal
12/02/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,088.16	Special Fund Federal
12/10/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-149.07	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41,425.32	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41,425.32	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,473.65	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	44,144.73	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-25,929.00	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-18,215.73	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	181.87	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-134.59	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-47.28	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25,929.00	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,215.73	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,312.62	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	134.59	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	47.28	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	209.10	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	22.74	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.09	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	481.13	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	481.13	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	845.78	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	845.78	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	845.78	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	845.78	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	845.78	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	845.78	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	845.78	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	845.78	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	845.78	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	845.78	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.20	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4.30	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7.61	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	29.48	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	702.02	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	779.76	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	169.34	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,649.52	Special Fund Federal
11/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	16.35	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68.56	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	487.13	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	36.30	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,502.35	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,502.35	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,502.35	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,502.35	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,502.35	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,502.35	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,502.35	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,502.35	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,502.35	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,502.35	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	330,222.13	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	860.40	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	575.04	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	575.04	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,370.20	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	338,000.96	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	290.79	General Fund
08/16/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	402.98	General Fund
08/16/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-993.97	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	340,732.70	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	313.65	General Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,030.38	General Fund
09/10/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-231.19	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	340,345.31	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-3,354.92	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,314.70	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	340,269.96	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	342,901.28	General Fund
10/18/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	250.01	General Fund
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,827.72	General Fund
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,881.52	General Fund
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,103.16	General Fund
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,204.16	General Fund
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,150.40	General Fund
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,917.36	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,422.52	General Fund
10/24/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,062.76	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	344,508.06	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.21	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	54,856.40	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,453.00	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,151.00	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	344,917.39	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	343,959.33	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,941.08	General Fund
12/02/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,088.16	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	343,391.56	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	General Fund
12/19/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-199.54	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	341,615.15	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,584.87	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,202.69	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,202.69	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,202.69	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,202.69	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,202.69	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,202.69	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	860.40	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	107.55	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,202.69	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,202.69	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,215.60	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,202.69	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Inclusion Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,796.52	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,173.80	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,206.83	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,206.83	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,206.83	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,206.83	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,229.25	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,211.31	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,871.80	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,211.31	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,718.52	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,718.52	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Adaptive Physical Education Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,718.52	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	582.02	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	582.02	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	582.02	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	582.02	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	582.02	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	582.02	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	107.55	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	582.02	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	582.02	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	582.02	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	582.02	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	79.07	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	79.07	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	79.07	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	79.07	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	79.07	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	79.07	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	79.07	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	79.07	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	79.07	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	79.07	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,940.20	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	33,073.78	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	32,806.78	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	32,799.60	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	33,960.22	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	33,029.61	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	33,590.09	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,388.90	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	645.30	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	32,459.16	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	32,493.94	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	268.89	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	32,476.55	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	32,476.55	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Pre-School Classroom Teacher	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	57,216.60	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	107.55	General Fund
07/17/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-107.55	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	72,346.95	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	72,930.98	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	72,982.66	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,709.26	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-2,744.31	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	72,587.86	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	72,870.87	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	72,364.66	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25,166.70	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,634.99	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	645.30	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	72,340.83	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,548.72	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	72,021.47	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	71,746.78	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	107.55	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	71,826.84	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,876.75	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Career and Technical Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Career and Technical Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	197.89	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Career and Technical Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,458.89	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	520.54	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,866.57	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,914.13	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,788.27	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,488.97	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,833.62	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,500.86	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,500.86	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,504.02	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	537.75	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,302.00	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,442.24	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,504.02	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.20	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,504.02	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,504.02	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Agriculture	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	688.33	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,732.20	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,537.29	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,537.29	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,537.29	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,537.29	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,537.29	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,537.29	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,366.10	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	107.55	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,537.29	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,537.29	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,537.29	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Family and Consumer Sciences	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,537.29	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,392.34	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,253.56	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,253.56	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,268.22	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,253.55	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,253.55	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,253.55	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	860.40	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,720.80	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,253.55	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,253.55	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,253.55	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,253.55	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Trade and Industry	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	688.34	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,453.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
07/17/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-107.55	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,645.79	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,664.10	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,688.95	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-950.50	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	931.80	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,650.27	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,650.27	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,650.27	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,011.40	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,650.27	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,650.27	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,650.27	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Business Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,650.27	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Co-Curricular Activities	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,525.29	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Co-Curricular Activities	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.32	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Co-Curricular Activities	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.32	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Co-Curricular Activities	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.32	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Co-Curricular Activities	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.32	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Co-Curricular Activities	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.32	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Co-Curricular Activities	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.32	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Co-Curricular Activities	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.32	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	37.58	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	37.58	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,842.29	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	53,825.73	General Fund
08/16/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,569.73	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,553.44	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,595.97	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,773.62	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,727.81	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,936.51	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	16,078.85	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	16,967.53	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	16,441.55	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Athletics	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	16,883.00	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,962.72	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,652.55	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,855.95	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,855.95	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,278.22	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,950.78	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,950.78	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,404.31	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,258.13	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,205.50	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,441.60	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,205.50	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,205.50	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8.60	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,205.50	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,205.50	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	JROTC	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8.60	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Summer School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	99,347.16	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Summer School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	42,579.90	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,787.05	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,387.57	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,387.57	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,037.67	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,037.67	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,037.67	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,037.67	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,037.67	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,043.33	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,043.33	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,043.33	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,043.33	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Alternative School Program	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,043.33	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,570.52	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,042.83	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	150.57	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,053.68	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,817.19	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,027.57	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,782.68	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,782.69	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,782.69	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,889.74	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,957.41	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,366.10	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	376.43	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,537.03	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,718.75	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	70.98	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,736.40	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,736.40	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	223.70	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	103.25	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	187.13	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	593.67	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	203.26	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	516.22	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	537.21	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	354.89	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	261.35	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	367.82	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	154.87	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	385.57	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,351.90	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,577.76	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	903.42	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	542.06	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	809.85	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	416.22	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	277.48	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	900.20	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,176.05	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	740.49	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	58.05	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	806.64	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,613.27	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,064.76	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.21	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	118.30	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	129.06	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	419.45	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	613.04	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	437.19	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	129.06	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,319.64	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,035.71	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	709.83	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	34.40	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.20	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	38.70	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68.80	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4.30	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	835.66	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,418.05	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	866.32	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	34.40	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	120.40	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	241.99	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	429.12	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	243.60	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	96.80	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	419.45	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	387.18	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	290.39	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	96.75	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	206.50	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	137.60	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	96.80	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	419.45	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	445.26	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	387.18	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	60.20	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	55.90	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21.50	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	279.73	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	422.67	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,556.78	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,726.19	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,161.55	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68.80	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.80	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	645.30	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	967.95	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	645.30	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	942.15	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,202.09	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,448.70	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	137.67	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	216.18	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	671.12	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	390.41	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	48.40	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	658.21	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	796.94	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	509.79	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	364.60	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	381.45	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6.45	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	387.18	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	882.45	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	613.04	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	70.99	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.63	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12.91	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	45.19	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68.80	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	176.41	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	94.65	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	139.86	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	58.08	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	283.93	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	332.33	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	251.67	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	267.80	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	451.71	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	306.52	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	96.80	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	658.21	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	542.05	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	169.39	Federal ESSA Fund
11/11/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21.51	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21.51	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21.51	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.21	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	232.31	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	290.38	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	158.10	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	653.77	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,171.22	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	780.82	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,797.35	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,885.10	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,093.48	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-485.60	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	472.50	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,086.93	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,086.93	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,084.70	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,517.10	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,084.70	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,514.11	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,857.86	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	18,841.81	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,382.59	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,694.12	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,558.39	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	261.35	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	58.08	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	951.82	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,251.88	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	766.29	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	240.01	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	217.79	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	459.78	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	290.39	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	180.74	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68.82	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.21	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	174.23	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.83	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	58.08	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	No Child Left Behind (NCLB)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,081.12	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.83	Federal ESSA Fund
08/21/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	253.06	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.83	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.83	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.83	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.83	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.83	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.83	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.83	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.83	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.83	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	253.06	Federal ESSA Fund
08/21/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-253.06	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	253.06	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	253.06	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	253.06	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	253.06	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	253.06	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	253.06	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	253.06	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	253.06	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	253.06	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.43	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5.84	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-5.84	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	40.88	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5.84	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5.84	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	16,183.57	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,218.41	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,879.98	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,275.93	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,176.71	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,904.64	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,770.45	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	860.40	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,947.30	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	860.40	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,770.45	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,664.52	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,241.68	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,241.68	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	English Language Acquisition Group (Title III)	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.93	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.93	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.93	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.93	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	293.93	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	831.53	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	831.53	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	831.53	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	831.53	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	831.53	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	35,558.74	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	35,558.74	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	35,869.70	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	35,785.58	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	36,063.17	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	35,542.13	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,388.90	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	35,372.47	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	35,611.70	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	35,544.39	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	35,395.90	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	29,038.50	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Pre-Kindergarten Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	361.04	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,808.70	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	376.90	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,673.71	General Fund
08/16/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	305.44	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,238.40	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,997.39	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	836.44	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,209.92	General Fund
10/18/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,041.13	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,024.26	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,659.06	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,062.23	General Fund
12/02/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	587.22	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,335.26	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,451.48	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,773.47	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	620.34	Other Special Fund
10/07/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,427.71	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,570.60	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,391.07	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,391.07	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,391.07	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,391.07	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,391.07	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,391.07	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,391.07	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,391.07	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,391.07	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Attendance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,391.07	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,179.81	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,886.84	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,886.84	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,886.84	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,886.84	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,886.84	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,886.84	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	645.30	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,886.84	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,886.84	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,886.84	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Social Work Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,886.84	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7.53	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-7.53	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,807.47	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,012.07	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,055.96	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7.53	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,042.16	Special Fund Federal
12/17/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	404.43	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	988.95	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	237.09	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	33,313.92	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	40,834.75	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	40,908.42	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	40,908.42	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-2,141.54	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,115.34	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	40,895.34	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	40,895.33	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41,489.65	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,644.50	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,293.55	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	40,903.06	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41,439.15	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	43.00	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41,439.15	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41,439.15	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Counseling Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	69.04	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	803.89	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	816.81	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	810.35	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	810.35	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	810.35	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	810.35	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	810.35	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	810.35	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	810.35	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	810.35	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	810.35	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	810.35	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Guidance Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	763.31	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	677.57	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Health Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	928.26	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,169.63	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	414.26	Special Fund Federal
08/02/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	283.93	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	483.82	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-483.82	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	24,091.20	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	79.63	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,853.79	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	27,246.49	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	483.82	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,359.82	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	153.95	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,290.98	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,290.98	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	29,926.54	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	29,129.55	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,755.00	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,183.05	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,794.66	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	425.90	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,770.99	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,782.31	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Nursing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,773.82	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,655.18	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,131.51	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,678.19	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,678.19	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,678.19	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,678.19	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,702.56	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,683.07	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,683.07	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,683.07	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychologial Testing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,683.07	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	134.96	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	567.86	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	757.15	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	946.44	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	567.86	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25,868.79	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	860.40	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8.60	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8.60	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	30,857.36	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	30,563.24	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	30,784.67	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	30,852.74	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	30,852.74	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	30,341.89	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,400.30	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,183.05	Other Special Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	31,363.58	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	30,852.74	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	31,750.77	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Psychotherapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	30,373.26	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	109.55	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	717.15	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,826.87	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,615.87	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,633.98	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,627.24	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,627.24	General Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,224.80	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,933.44	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,112.70	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,978.26	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,990.92	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,232.40	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,990.92	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,990.92	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,990.92	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Educational Diagnostic Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20,630.08	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	433.32	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-433.32	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	433.32	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	443.58	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,127.99	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,127.99	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,127.99	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,127.99	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,127.99	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,127.99	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	860.40	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,127.99	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,127.99	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,127.99	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,127.99	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	53,660.09	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	754.26	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	754.26	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	65,205.17	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	66,155.10	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	65,044.36	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	65,031.89	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,916.26	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	758.23	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,980.44	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19,364.90	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,290.60	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	645.30	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,980.44	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	798.67	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,867.28	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,469.59	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	576.25	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Speech Pathology/Therapy Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	63,830.43	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	374.04	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	275.84	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	621.26	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	232.00	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,507.92	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,507.92	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,507.92	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,507.92	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,507.92	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,507.92	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,507.92	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,474.07	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,858.76	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Interpretitive Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,242.93	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	32.56	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-32.56	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	32.56	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,259.40	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,456.83	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,474.74	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,465.80	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,465.80	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,465.80	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,465.80	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,656.70	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,465.80	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,465.80	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,465.80	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Occupational Therapists	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,465.80	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,856.31	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,956.77	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,959.68	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,958.22	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,958.22	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,958.22	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,958.22	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,075.50	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,958.22	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,958.22	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,958.22	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Physical Therapy	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,958.22	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	622.36	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	622.36	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	622.36	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	622.36	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	622.36	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	622.36	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	622.36	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	622.36	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	622.36	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Orientation and Mobility Specialist	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	622.36	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,378.55	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,892.22	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,921.78	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,514.98	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,505.75	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,505.75	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,505.75	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,505.75	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,505.75	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,505.75	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,505.75	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,505.75	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,505.75	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Education Elementary Secondary Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	704.19	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	713.24	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	708.71	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	708.71	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	708.71	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	708.71	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	708.71	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	708.71	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	708.71	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	708.71	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	708.71	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	708.71	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	585.07	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	86.04	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	663.86	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	663.86	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	663.86	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	663.86	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	663.86	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	663.86	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	663.86	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	663.86	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	663.86	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	663.86	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,267.29	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,550.85	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,270.99	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,501.61	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,146.61	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,146.61	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,735.08	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,430.45	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,712.43	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,712.43	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,290.60	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,394.33	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,601.76	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,553.45	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,553.45	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,905.12	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,861.02	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,956.12	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,983.93	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,232.25	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,232.25	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,232.25	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,232.25	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,232.25	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,232.25	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	860.40	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,232.25	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,232.25	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,232.25	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Gifted and Talented	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,232.25	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	492.00	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-492.00	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	369.64	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	492.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	345.19	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	345.19	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	345.19	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	345.19	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	345.19	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	345.19	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	345.19	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	345.19	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	395.49	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	395.49	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	395.49	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	395.49	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	395.49	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	395.49	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	395.49	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-2,768.43	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	492.01	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-492.01	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,370.75	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,001.12	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,001.12	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,001.12	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	492.01	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,346.31	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,346.31	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,346.31	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,062.85	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	283.46	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,346.31	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,346.31	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,346.31	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,346.31	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,045.34	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,045.34	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,126.81	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,126.81	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,126.81	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,126.81	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,126.81	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,133.14	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7.73	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-576.20	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	739.14	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,133.14	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,133.14	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,133.14	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,133.14	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50.91	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	369.57	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	369.57	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	288.10	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	288.10	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	288.10	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	288.10	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	288.10	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	288.10	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	576.20	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-739.14	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	288.10	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	288.10	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	288.10	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	288.10	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	320.23	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	261.35	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	581.58	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	581.58	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	581.58	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	581.58	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	581.58	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	581.58	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	581.58	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	581.58	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	581.58	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
11/25/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-3,709.74	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	605.74	Special Fund Federal
11/25/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,709.74	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	618.29	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	261.35	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-261.35	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,109.45	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,550.85	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,682.94	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,695.87	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,009.65	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,009.65	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,009.65	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,009.65	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,213.38	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-18.31	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,213.38	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,213.38	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,213.38	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,213.38	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,213.38	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	53.78	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	620.35	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	972.68	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,032.21	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,101.70	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,943.57	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	9,779.78	General Fund
08/02/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-823.28	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,950.04	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,950.04	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,950.04	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,950.04	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,950.04	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	752.85	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,950.04	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,935.90	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,950.04	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,950.04	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,950.04	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instruction and Curriculum Development Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,950.04	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	58.08	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	47.32	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	456.01	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	358.13	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	38.72	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15.06	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	567.77	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.21	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8.60	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	846.89	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	174.70	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	837.79	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-107.92	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	375.01	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	363.98	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	387.72	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	373.69	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	380.23	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	373.69	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	373.69	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,532.69	General Fund
08/16/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	54.85	General Fund
08/16/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-54.85	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	129.05	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	738.80	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	107.50	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	34.40	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,852.39	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Regular Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	47.32	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	489.35	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-489.35	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,598.62	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	489.35	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,598.62	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,132.99	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,598.62	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	16.78	Special Fund Federal
08/16/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.44	Special Fund Federal
08/16/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-94.22	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,654.55	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,875.02	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,611.95	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,731.98	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	653.91	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,637.34	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,676.05	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,667.45	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,628.09	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,624.43	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68.83	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8.60	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12.91	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12.91	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	620.34	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Special Education	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	620.34	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	60.23	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	74.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	60.22	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.43	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.43	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.63	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	107.55	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.63	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68.84	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	154.87	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.43	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.44	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.82	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.44	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.21	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	43.02	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19.36	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	19.36	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.63	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	514.92	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	45.17	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	58.05	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	537.75	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	129.06	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	189.25	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	43.02	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.43	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	94.60	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.21	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	94.62	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.44	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	225.95	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	224.68	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	380.71	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	161.25	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	335.50	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.58	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.57	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.44	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	129.05	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64.53	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	29.04	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	38.70	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.63	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	38.70	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	729.16	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.43	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64.53	Federal ESSA Fund
11/11/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-38.72	Federal ESSA Fund
11/11/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.21	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	68.83	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	39.14	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.43	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.63	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12.91	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	73.13	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12.91	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.63	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	103.24	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	38.72	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	38.72	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64.53	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	129.05	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	103.25	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	16,032.66	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,447.16	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,506.41	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,248.18	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,234.16	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,576.83	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	265.65	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,522.75	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	537.58	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,840.81	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,377.50	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	645.30	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,768.43	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,995.67	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8.60	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,340.36	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	77.44	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,340.36	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	15,340.36	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	113.84	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	74.21	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,693.90	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	38.72	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	103.25	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	51.62	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	73.12	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	34.41	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8.28	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	34.41	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	44.81	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-44.81	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,635.51	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	83.88	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,635.51	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,482.84	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,010.73	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,698.40	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,743.21	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	44.81	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,376.70	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,397.03	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	187.15	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,394.95	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,164.80	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	133.31	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,505.70	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-25.81	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	283.46	Federal ESSA Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,255.17	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	141.93	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,467.47	Federal ESSA Fund
11/25/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4.30	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,904.53	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	339.82	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,697.56	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64.51	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	436.39	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64.53	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	301.12	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	374.25	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	279.63	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	276.82	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	124.75	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	25.81	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21.51	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	403.31	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	645.30	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	349.54	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	26.89	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	236.61	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17,224.17	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.13	Other Special Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	119.37	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	799.07	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	799.07	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,452.14	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,452.14	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,452.14	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,452.14	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,452.14	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,454.97	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,454.97	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,454.97	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,454.97	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Special Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,454.97	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	930.51	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,588.24	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,588.24	General Fund
08/02/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	35.26	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,588.24	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,588.24	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	38.64	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,609.17	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,615.39	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,313.71	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,313.71	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,313.71	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,313.71	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,313.71	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Instructional Staff Training Services Other Education Programs	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,313.71	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	22,693.05	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	29,821.86	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	30,196.27	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	29,705.20	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-5,736.40	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,668.14	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	29,282.87	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	29,377.26	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,562.10	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	107.55	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,324.80	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,183.05	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,668.18	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,668.18	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,668.18	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28,668.18	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Library/Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	17.20	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,613.47	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10.76	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,705.82	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,627.14	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	197.64	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,627.14	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,764.69	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,262.24	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,850.97	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,850.97	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,850.97	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,850.97	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,850.97	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,850.97	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Educational Media Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,850.97	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Staff Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	174.24	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Staff Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	73.13	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Staff Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	342.99	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Staff Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	94.64	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Staff Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	510.76	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Instructional Staff Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	318.36	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	602.28	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,847.47	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,216.58	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,627.58	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,645.06	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,636.32	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,636.32	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,636.32	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,636.32	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,636.32	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,636.32	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,636.32	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,636.32	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,636.32	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of Assistant Superintendent Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,636.32	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,461.07	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,564.44	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41.21	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,659.69	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	58.09	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,676.16	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,676.16	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,676.16	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,676.16	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,676.16	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	41.49	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,676.16	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,676.16	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,676.16	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	93.36	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,676.16	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Executive Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,676.16	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	16.56	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	165.62	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	40.85	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	182.20	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	115.94	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	99.37	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	124.22	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	198.74	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	99.37	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	16.56	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	School Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	33.13	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,674.07	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	985.25	Special Fund Federal
08/02/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	261.35	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	70,964.06	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	236.39	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,936.35	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	275.84	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8,936.35	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,280.04	General Fund
08/02/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	834.33	General Fund
08/06/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-934.80	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	911.44	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	91,866.56	General Fund
08/16/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	932.20	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	93,856.07	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	36.43	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	93,661.92	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-514.60	General Fund
09/20/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	500.58	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	94,151.69	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	93,258.14	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	93,443.03	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,290.60	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,290.60	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	93,383.38	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	94,926.35	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	268.90	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	94,319.79	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	95,095.96	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,673.69	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	48,867.86	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	280.41	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,609.70	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,151.96	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,132.87	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,155.85	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,138.62	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,061.34	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,732.20	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,258.55	General Fund
11/01/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	64,125.74	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	63,385.76	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	63,385.76	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	63,385.76	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Principal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10,324.80	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	9,034.20	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,993.59	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,993.59	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,993.59	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,993.59	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,993.59	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,004.91	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	107.55	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,871.80	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	537.75	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,004.91	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,004.91	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,004.91	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,004.91	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other School Administration Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	875.46	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,222.66	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,222.66	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,222.66	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,222.66	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,222.66	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,222.66	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,222.66	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,222.66	General Fund
11/08/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	7,563.60	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,715.35	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,222.86	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,222.86	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervising Fiscal Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,222.86	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,907.92	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Payroll Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,537.95	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,583.55	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,454.92	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	61.10	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,463.97	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,459.44	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,459.44	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	8.76	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,459.44	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,459.44	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,459.44	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,600.20	General Fund
11/08/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-7,563.60	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,882.09	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,979.02	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,979.02	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Financial Accounting Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,792.48	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,355.14	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Internal Auditing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,531.64	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,633.04	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,008.75	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,351.67	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	227.31	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,180.21	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,757.06	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	495.01	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	255.54	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,918.25	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,918.25	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	298.13	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,918.25	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	188.10	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,918.25	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,918.25	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	138.42	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,918.25	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,918.25	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Purchasing Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,918.25	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	677.57	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,641.26	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,641.26	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,641.26	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,641.26	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,641.26	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,641.26	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,482.26	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,358.96	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,358.96	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,847.90	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,645.07	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Printing, Publishing, and Duplicating Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,645.07	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,532.79	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,392.11	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,401.16	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,396.63	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,396.63	General Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,478.28	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,766.20	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,766.20	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,766.20	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,766.20	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,766.20	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,766.20	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,766.20	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,766.20	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,120.83	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,288.49	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,306.59	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,740.85	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,297.55	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	322.65	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,297.55	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,297.55	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,353.94	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,297.55	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,297.55	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,297.55	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,297.55	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Operation and Maintenance of Buildings	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,297.55	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,097.01	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	772.33	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	772.33	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,463.66	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,463.66	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,463.66	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,463.66	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,463.66	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,469.32	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,469.32	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,469.32	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,469.32	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Security	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,469.32	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,146.66	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,005.28	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,005.28	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,005.28	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,005.28	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,011.65	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,177.34	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,347.69	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,347.69	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,347.69	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,347.69	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,347.69	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,347.69	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,347.69	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Supervision of Student Transportation Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,347.69	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4.30	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Regular Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	58.08	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	289.27	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	289.27	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	289.27	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	289.27	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	289.27	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	28.01	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	289.27	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	289.27	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	289.27	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	23.81	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	289.27	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	289.27	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Vehicle Operation	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	22.41	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	493.42	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	493.42	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	493.42	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	493.42	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	493.42	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	493.42	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	493.42	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	20.21	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	493.42	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	493.42	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	10.10	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Special Needs Transportation Monitoring Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	493.42	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,634.98	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,028.84	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,044.07	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,036.46	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,036.46	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,240.80	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,176.28	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,176.28	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,176.28	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,176.28	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,176.28	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,176.28	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Information Systems	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,176.28	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,722.04	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,477.46	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,664.63	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,513.66	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,978.04	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	249.91	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,177.34	General Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,478.28	General Fund
08/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-1,224.80	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,869.58	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,861.81	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,531.69	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,337.09	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,178.97	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,178.97	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,178.97	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resources Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,570.24	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	3,127.98	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,384.33	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,260.54	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,336.02	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,336.02	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,336.02	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,336.02	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,336.02	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,336.02	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,336.02	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,336.02	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,336.02	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Personnel/Human Resource Director	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,336.02	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	875.46	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Technology Services Supervision and Administration	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,259.16	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	4,624.67	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,179.22	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,112.86	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,092.97	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,267.18	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,103.05	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,103.05	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,666.53	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	5,653.87	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,305.99	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,714.02	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,368.81	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Analysis and Planning	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	6,368.81	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,864.47	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	623.79	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,018.42	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,031.41	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,237.70	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,328.41	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,328.41	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,328.41	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,328.41	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,328.41	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,523.01	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,597.13	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,597.13	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Systems Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,597.13	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	444.93	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	424.82	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	453.98	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.45	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.45	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	430.20	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.45	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.45	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.45	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	107.55	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.45	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.45	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.45	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.45	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	449.45	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,256.32	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	292.11	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	224.56	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	9,675.84	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	9,040.24	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,952.21	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,424.53	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,492.44	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	13,914.15	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,156.09	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,156.09	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,156.09	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,156.09	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,156.09	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Other Technology Services	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	14,156.09	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	310.17	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service District Office	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	377.90	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	709.83	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the District Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	788.61	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,645.52	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	564.49	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	564.49	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,433.31	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,433.31	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,433.31	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,433.31	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,433.31	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,711.59	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,479.70	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,479.70	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,479.70	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Supervisor	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,479.70	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	43,588.12	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	48,627.14	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	49,271.78	Other Special Fund
08/28/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	-215.20	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	49,242.38	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	50,657.84	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	48,715.20	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	49,804.76	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	48,020.30	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	48,321.78	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	48,185.71	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Food Service Sites	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	47,282.55	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	23,983.65	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	955.98	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,189.74	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,894.17	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,541.96	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,971.92	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,116.67	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,467.99	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,958.25	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,361.09	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,361.09	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	21,361.09	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	9,679.50	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	215.10	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	269.17	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,759.55	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,597.66	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,739.10	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,744.02	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,776.49	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,079.51	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,241.83	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	11,737.10	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,174.32	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Office of the Assistant Site Manager	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	12,384.05	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,020.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,216.80	General Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Enterprise Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	196.72	General Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	290.40	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,162.37	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	54.25	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,398.85	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,674.73	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,166.08	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,082.88	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,019.16	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	832.79	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	923.39	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,158.56	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	933.44	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,022.65	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,239.38	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	537.29	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	622.33	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	716.22	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	455.81	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	469.49	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	516.77	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	216.48	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	259.11	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	318.36	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,357.50	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,512.89	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,917.03	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	966.21	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	999.84	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,218.04	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	661.16	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	651.75	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	741.01	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	227.12	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	223.33	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	319.96	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,200.65	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,224.71	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,452.94	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	807.33	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,115.18	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,295.37	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	892.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	820.59	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,031.78	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,524.25	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,530.65	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,854.60	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	386.10	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	602.60	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	657.28	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Community Services Operations	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,073.89	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	1,805.97	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	421.17	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,884.27	General Fund
07/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,902.52	General Fund
08/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,893.39	General Fund
08/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,893.39	General Fund
09/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,893.39	General Fund
09/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,893.39	General Fund
10/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,893.39	General Fund
10/31/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,893.39	General Fund
11/15/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,893.39	General Fund
11/29/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,893.39	General Fund
12/13/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,893.39	General Fund
12/30/24	52	St. Tammany Parish School Board	LA Teachers Retirement System	Building Acquisition and Construction	Louisiana Teachers' Retirement System Contributions	Retirement Contributions	2,893.39	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	27.09	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	18.06	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	63.21	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	4.52	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	9.03	General Fund
11/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	-3,988.34	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	36.12	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	159.98	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	767.03	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	-767.03	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	767.03	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	193.92	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,290.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,567.26	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,002.41	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,672.44	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,672.44	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,740.08	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,672.44	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,672.44	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,672.44	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,672.44	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Education Classroom Teacher	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,672.44	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Programs	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	516.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Programs	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	690.90	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Programs	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	690.90	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Programs	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	690.90	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Programs	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	690.90	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Programs	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	989.31	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Programs	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	992.71	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Programs	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	992.71	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Programs	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	992.71	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Programs	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	992.71	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Programs	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	992.71	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	106.89	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	285.66	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	513.03	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	458.19	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	931.62	General Fund
10/18/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	390.81	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	385.06	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,744.02	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	619.63	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	953.13	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Education	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	378.23	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Staff Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	56.76	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Staff Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	20.64	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Staff Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	46.44	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Instructional Staff Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	20.64	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Office of Assistant Superintendent Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	744.08	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	757.98	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	795.78	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	795.78	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	795.78	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	18.97	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	795.78	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	795.78	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	795.78	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	795.78	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	795.78	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	795.78	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	795.78	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Other Executive Administration Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	795.78	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,438.10	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,687.90	General Fund
07/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,687.90	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,687.90	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,687.90	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,687.90	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,687.90	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,304.52	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,687.90	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,687.90	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,687.90	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,687.90	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Operation and Maintenance of Plant Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,687.90	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	166,146.80	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	744.08	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	372.04	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	148,541.85	General Fund
07/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	150,705.07	General Fund
07/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	71.33	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,160.79	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	147,898.06	General Fund
08/16/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	58.85	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	148,204.97	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	6,269.69	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	170.37	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	147,853.49	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	147,988.47	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	110.53	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	149,630.93	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	27.49	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	364.06	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	148,068.97	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	36.66	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	148,191.37	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	158.10	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	148,226.67	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	91.22	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	148,908.02	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	38.12	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	148,605.26	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Operation and Maintenance of Buildings	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	41.61	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,895.30	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	4,766.90	General Fund
07/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,934.03	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,350.48	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,350.48	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,350.48	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,350.48	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,350.48	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,350.48	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,350.48	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,350.48	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,350.48	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Supervision of Student Transportation Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,350.48	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	77.40	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	154.80	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	51.60	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	51.60	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	30.96	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	61.92	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	185.76	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	317.34	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	77.40	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	103.20	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	103.20	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	28.38	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	25.80	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	283.80	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	258.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	206.40	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	108.36	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	25.80	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	154.80	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	38.70	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	69,918.00	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	258.00	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	139.32	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	25.80	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	29.67	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	25.80	Other Special Fund
12/17/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	25.80	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	28.38	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	27,141.43	General Fund
07/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	7,312.57	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	320.09	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	88,533.00	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	88,954.86	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	620.37	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,862.76	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	93,137.34	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	94,325.16	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	802.38	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	94,011.95	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	18,394.88	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	93,744.40	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	3,266.28	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	92,218.95	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	27,300.27	General Fund
11/20/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	924.93	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	92,397.53	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	4,466.10	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	92,124.30	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	19,271.31	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	93,024.38	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Regular Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,253.63	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	50.31	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	19,866.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	258.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	61.30	General Fund
07/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	255.07	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	154.80	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	30,904.79	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	30,755.49	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	173.90	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	6,617.70	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	26,877.94	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	255.42	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	26,549.78	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	532.77	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	26,585.09	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	69.66	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	27,667.27	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	109.65	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	27,003.20	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	92.88	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	26,978.15	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	38.70	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	26,919.32	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	27,003.20	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Vehicle Operation	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	12.90	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	33,798.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	258.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	14,398.57	General Fund
07/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	4,103.63	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	326.66	General Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	35,703.45	General Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	36,201.00	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	4,044.86	General Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	36,389.06	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	36,461.38	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	31.11	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	36,461.38	General Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,149.14	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	36,424.31	General Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	277.89	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	36,424.31	General Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	7,031.49	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	36,403.03	General Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	166.18	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	36,403.03	General Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	5,266.09	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	36,415.90	General Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Special Needs Transportation Monitoring Services	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	48.64	General Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Personnel/Human Resource Director	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	425.18	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	1,108.36	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,359.90	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	19.35	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,372.30	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	19.35	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	64.50	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,673.13	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,673.13	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	25.80	Other Special Fund
09/03/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	19.35	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	51.60	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,673.13	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,673.13	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	51.60	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,673.13	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	25.80	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,673.13	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	51.60	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	3,315.28	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	25.80	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,913.33	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	25.80	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,959.79	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	2,959.79	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA School Employees Retirement System	Food Service Sites	Louisiana School Employees' Retirement System Contributions	Retirement Contributions	103.20	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	694.80	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	752.67	General Fund
08/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	752.67	General Fund
09/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	752.67	General Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	752.67	General Fund
10/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	353.45	General Fund
10/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	752.67	General Fund
10/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	173.70	General Fund
10/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	173.70	General Fund
11/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	652.87	General Fund
11/29/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	752.67	General Fund
12/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	652.87	General Fund
12/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Elementary Education	Other Retirement Contributions	Retirement Contributions	453.26	General Fund
07/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	1,545.58	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	-1,011.77	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	-533.81	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	1,011.77	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	533.81	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	389.88	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	347.40	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	469.64	General Fund
08/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	469.64	General Fund
09/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	469.64	General Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	469.64	General Fund
10/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	469.64	General Fund
10/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	469.64	General Fund
11/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	469.64	General Fund
11/29/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	469.64	General Fund
12/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	469.64	General Fund
12/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Special Education Classroom Teacher	Other Retirement Contributions	Retirement Contributions	469.64	General Fund
09/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Regular Education	Other Retirement Contributions	Retirement Contributions	16.22	General Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Social Work Services	Other Retirement Contributions	Retirement Contributions	767.75	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Social Work Services	Other Retirement Contributions	Retirement Contributions	1,040.07	General Fund
08/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Social Work Services	Other Retirement Contributions	Retirement Contributions	1,040.07	General Fund
09/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Social Work Services	Other Retirement Contributions	Retirement Contributions	1,040.07	General Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Social Work Services	Other Retirement Contributions	Retirement Contributions	1,040.07	General Fund
10/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Social Work Services	Other Retirement Contributions	Retirement Contributions	1,040.07	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Social Work Services	Other Retirement Contributions	Retirement Contributions	1,040.07	General Fund
11/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Social Work Services	Other Retirement Contributions	Retirement Contributions	1,040.07	General Fund
11/29/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Social Work Services	Other Retirement Contributions	Retirement Contributions	1,040.07	General Fund
12/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Social Work Services	Other Retirement Contributions	Retirement Contributions	1,040.07	General Fund
12/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Social Work Services	Other Retirement Contributions	Retirement Contributions	1,040.07	General Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	694.80	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	933.61	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	933.61	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	933.61	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	933.61	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	933.61	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	933.61	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	347.40	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	933.61	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	933.61	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	933.61	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Psychotherapy Services	Other Retirement Contributions	Retirement Contributions	933.61	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	2,084.40	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	2,885.99	General Fund
08/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	2,885.99	General Fund
09/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	2,885.99	General Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	2,885.99	General Fund
10/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	2,885.99	General Fund
10/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	2,885.99	General Fund
10/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	1,042.20	General Fund
11/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	2,885.99	General Fund
11/29/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	2,885.99	General Fund
12/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	2,885.99	General Fund
12/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Speech Pathology/Therapy Services	Other Retirement Contributions	Retirement Contributions	2,885.99	General Fund
11/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Regular Education	Other Retirement Contributions	Retirement Contributions	6.95	General Fund
11/29/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Regular Education	Other Retirement Contributions	Retirement Contributions	6.95	General Fund
12/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Regular Education	Other Retirement Contributions	Retirement Contributions	389.09	General Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	844.53	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	1,033.36	General Fund
07/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	1,050.96	General Fund
08/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	818.63	General Fund
08/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	1,042.16	General Fund
09/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	1,042.16	General Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	1,042.16	General Fund
10/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	1,042.16	General Fund
10/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	1,042.16	General Fund
11/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	1,042.16	General Fund
11/29/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	1,042.16	General Fund
12/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	1,042.16	General Fund
12/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Instructional Staff Training Services Other Special Programs	Other Retirement Contributions	Retirement Contributions	1,042.16	General Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	1,073.47	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
07/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
08/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
08/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
09/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
09/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
10/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
10/31/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
11/15/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
11/29/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
12/13/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
12/30/24	52	St. Tammany Parish School Board	LA State Employees Retirement System	Operation and Maintenance of Buildings	Other Retirement Contributions	Retirement Contributions	995.50	General Fund
09/06/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Training Services Special Education	Educational Reimbursement	Tuition Reimbursement	90.00	Special Fund Federal
09/27/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Training Services Special Education	Educational Reimbursement	Tuition Reimbursement	1,000.00	Special Fund Federal
09/27/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Training Services Special Education	Educational Reimbursement	Tuition Reimbursement	2,922.00	Special Fund Federal
09/27/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Training Services Special Education	Educational Reimbursement	Tuition Reimbursement	156.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Training Services Special Education	Educational Reimbursement	Tuition Reimbursement	800.00	Special Fund Federal
10/04/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Training Services Special Education	Educational Reimbursement	Tuition Reimbursement	14,000.00	Special Fund Federal
09/27/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Training Services Other Special Programs	Educational Reimbursement	Tuition Reimbursement	1,000.00	Federal ESSA Fund
10/04/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Training Services Other Special Programs	Educational Reimbursement	Tuition Reimbursement	5,000.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	2.78	Other Special Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-2.78	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	442.22	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	0.60	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-442.82	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	480.35	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-480.35	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	24.49	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-24.49	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	582.83	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	0.20	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-583.03	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	17.45	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	405.72	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	4.82	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	0.30	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	14.93	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	1.35	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	52.90	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	2.52	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	131.79	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	27.42	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	0.35	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	481.20	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	51.61	General Fund
09/03/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	2.70	General Fund
09/10/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	-0.40	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	128.01	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	679.06	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	2.54	General Fund
09/26/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	-1.60	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	779.41	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	131.18	General Fund
10/07/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	0.80	General Fund
10/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	-0.80	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	832.79	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	285.70	General Fund
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	0.45	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	1,127.22	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	142.77	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	857.60	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	378.67	General Fund
11/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	0.60	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	934.66	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	145.32	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	535.52	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	390.84	General Fund
12/17/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	2.80	General Fund
12/19/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	-0.40	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	807.78	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	57.12	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	18.52	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	19.54	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	9.59	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	3.35	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	0.45	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	1,350.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	1,618.76	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	1,604.90	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	1,608.96	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	-49.98	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	49.38	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	1,618.20	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	1,611.09	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	1,602.04	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	550.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	25.00	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	30.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	1,595.18	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	1,593.99	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	1,611.67	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	1,586.04	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Kindergarten Programs	Workers Compensation	Workers Compensation	13.75	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	0.10	Federal ESSA Fund
11/25/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-0.10	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	12,561.12	Other Special Fund
10/07/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	10.44	Other Special Fund
10/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-10.44	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	20.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	40.44	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	35.00	Other Special Fund
12/17/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	10.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	18.38	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	201.72	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	159.73	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	7.06	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	6.75	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	75.83	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	276.80	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	0.49	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	159.57	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	127.67	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	143.19	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	38.27	General Fund
08/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	10.62	General Fund
08/06/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-19.76	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	216.40	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	15,199.08	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	13.12	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	15,226.11	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	35.40	General Fund
08/28/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-8.27	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-23.96	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	58.50	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	15,204.48	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-737.08	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	727.84	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	15,162.94	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	34.40	General Fund
10/07/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	12.60	General Fund
10/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	-12.60	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	15,111.98	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	15,058.83	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	31.86	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	1,122.50	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	4,775.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	661.25	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	170.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	15,097.67	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	26.85	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	15,071.51	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	23.70	General Fund
12/04/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	11.87	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	15,121.99	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	18.00	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	15,092.38	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Elementary Education	Workers Compensation	Workers Compensation	133.75	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	77.99	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	80.54	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	18.60	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	96.46	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	40.50	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	126.76	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	142.09	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	122.94	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	8.26	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	5,301.12	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	10.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	10.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	10.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	189.52	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	34.19	General Fund
07/17/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	-18.50	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	128.06	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	6,472.70	General Fund
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	1.77	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	6,468.55	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	6,470.56	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	-153.46	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	149.32	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	2.50	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	6,470.65	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	0.63	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	6,476.58	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	6,445.41	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	503.75	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	2,257.50	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	116.25	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	6,451.39	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	11.98	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	6,427.63	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	13.68	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	6,421.28	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	1.00	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	6,526.45	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Secondary Education	Workers Compensation	Workers Compensation	403.76	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	69.95	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	79.30	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	1.42	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	8.77	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	24.37	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	8.48	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	42.89	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	0.63	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	3.14	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	62.19	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	1.90	General Fund
09/10/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	-0.19	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	71.45	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	82.49	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	69.87	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	93.25	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	77.15	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	89.23	General Fund
12/10/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	3.45	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	42.07	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education	Workers Compensation	Workers Compensation	65.82	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.39	Special Fund Federal
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-0.39	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.38	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.39	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-0.38	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-0.39	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	5.97	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	1,038.31	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	1,054.75	Special Fund Federal
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.39	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	7.55	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	1,041.70	Special Fund Federal
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-26.56	Special Fund Federal
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	26.24	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	1,037.07	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	975.52	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	36.75	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-42.48	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-43.72	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-25.64	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-51.24	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-50.00	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-44.56	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-33.08	Special Fund Federal
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-24.72	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	969.74	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	2.50	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	245.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	27.50	Special Fund Federal
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	5.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	958.54	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	38.75	Special Fund Federal
11/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	27.98	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.38	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.39	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	958.98	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	1.25	Special Fund Federal
12/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-25.30	Special Fund Federal
12/10/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-3.45	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	962.68	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	64.45	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	959.91	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	57.50	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	1,608.91	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-936.89	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-672.02	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	8.20	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-7.10	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-1.10	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	936.89	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	672.02	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	251.13	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	7.10	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	1.10	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	4.86	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.53	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	22.60	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	16.55	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	11.18	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	19.66	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	19.66	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	19.66	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	19.66	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	19.66	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	19.66	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	19.66	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	19.66	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	19.66	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	19.66	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.40	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.10	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.18	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.69	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	16.31	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	18.12	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	3.94	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	38.34	Special Fund Federal
11/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.38	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	1.60	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	11.33	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.84	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	34.92	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	34.92	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	34.92	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	34.92	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	34.92	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	34.92	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	34.92	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	34.92	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	34.92	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	34.92	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	7,860.75	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	5.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	10.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	25.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	19.78	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	13.37	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	31.85	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	8,104.53	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	6.76	General Fund
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	16.34	General Fund
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-23.10	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	8,190.61	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	7.29	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	23.96	General Fund
09/10/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-5.37	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.60	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	8,164.37	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-77.98	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	77.06	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	8,144.47	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	8,208.06	General Fund
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	3.36	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	42.48	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	43.72	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	25.64	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	51.24	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	50.00	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	44.56	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	33.08	General Fund
10/24/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	24.72	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	8,214.15	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	0.40	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	1,335.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	152.50	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	50.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	8,217.23	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	7.50	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	8,191.20	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	69.61	General Fund
12/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	25.30	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	8,180.64	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	7.50	General Fund
12/19/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	-4.64	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	8,135.34	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Classroom Teacher	Workers Compensation	Workers Compensation	36.84	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	0.59	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	-0.59	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	0.59	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	51.20	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	60.47	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	66.19	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	68.22	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	65.74	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	72.40	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	10.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	20.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	2.50	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	65.74	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	67.59	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	59.58	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	63.32	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Inclusion Classroom Teacher	Workers Compensation	Workers Compensation	41.76	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	190.00	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	10.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	260.50	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	260.50	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	258.72	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	255.19	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	259.96	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	257.53	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	90.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	7.50	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	255.82	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	249.15	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	247.85	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Adaptive Physical Education Teacher	Workers Compensation	Workers Compensation	249.15	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	13.53	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	13.53	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	13.53	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	13.53	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	13.53	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	13.53	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	5.00	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	2.50	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	13.53	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	13.53	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	13.53	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	13.53	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	1.84	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	1.84	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	1.84	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	1.84	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	1.84	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	1.84	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	1.84	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	1.84	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	1.84	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	1.84	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	530.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	10.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	0.47	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	797.38	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	787.98	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	780.04	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	806.69	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	783.20	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	791.39	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	205.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	7.50	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	15.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	777.70	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	772.00	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	6.25	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	772.77	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	779.56	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Pre-School Classroom Teacher	Workers Compensation	Workers Compensation	10.00	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	1,340.00	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	10.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	5.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	3.70	General Fund
07/17/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	-3.70	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	1,695.83	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	1,709.41	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	1,709.01	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	-63.79	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	62.99	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	1,710.93	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	1,716.81	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	1,700.44	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	595.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	61.25	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	15.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	1,698.12	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	68.00	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	1,702.69	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	10.00	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	1,704.42	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	2.50	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	1,707.34	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	43.63	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Workers Compensation	Workers Compensation	3.30	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Workers Compensation	Workers Compensation	1.70	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Workers Compensation	Workers Compensation	0.85	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Workers Compensation	Workers Compensation	1.45	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Workers Compensation	Workers Compensation	1.35	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Workers Compensation	Workers Compensation	9.50	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Workers Compensation	Workers Compensation	1.25	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Workers Compensation	Workers Compensation	2.30	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	292.88	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	12.10	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	530.57	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	359.55	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	378.86	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	367.88	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	378.18	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	373.18	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	373.18	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	373.26	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	12.50	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	110.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	7.50	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	371.82	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	373.26	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	0.40	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	373.26	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	373.26	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Agriculture	Workers Compensation	Workers Compensation	16.00	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	130.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	155.92	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	155.92	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	155.92	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	155.92	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	155.92	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	155.92	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	10.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	65.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	155.92	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	155.92	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	155.92	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Family and Consumer Sciences	Workers Compensation	Workers Compensation	155.92	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	102.10	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	122.11	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	122.11	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	122.45	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	122.11	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	122.11	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	122.11	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	20.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	40.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	122.11	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	122.11	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	122.11	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	115.70	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Trade and Industry	Workers Compensation	Workers Compensation	16.00	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	170.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	7.40	General Fund
07/17/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	-3.70	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	206.03	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	206.46	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	207.03	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	-22.10	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	21.66	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	206.13	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	206.13	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	206.13	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	80.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	206.13	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	206.13	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	206.13	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Administration	Workers Compensation	Workers Compensation	238.67	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	47.29	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Workers Compensation	Workers Compensation	90.58	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Workers Compensation	Workers Compensation	6.80	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Workers Compensation	Workers Compensation	6.80	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Workers Compensation	Workers Compensation	6.80	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Workers Compensation	Workers Compensation	6.80	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Workers Compensation	Workers Compensation	6.80	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Workers Compensation	Workers Compensation	6.80	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Co-Curricular Activities	Workers Compensation	Workers Compensation	6.80	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	1.29	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	0.87	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	358.61	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	1,272.15	General Fund
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	36.49	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	375.14	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	376.89	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	380.86	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	19.80	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	379.80	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	386.08	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	390.30	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	410.96	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	398.74	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Athletics	Workers Compensation	Workers Compensation	409.01	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	115.36	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	108.15	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	442.28	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	298.85	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	331.90	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	301.03	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	301.03	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	311.56	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	331.41	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	306.95	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	80.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	306.96	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	306.96	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	0.20	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	306.96	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	306.96	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	JROTC	Workers Compensation	Workers Compensation	0.20	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Summer School Program	Workers Compensation	Workers Compensation	3,427.26	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Summer School Program	Workers Compensation	Workers Compensation	999.38	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	169.96	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	200.00	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	350.63	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	306.03	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	306.03	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	48.00	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	306.03	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	306.03	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	306.03	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	40.20	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	306.16	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	5.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	10.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	306.16	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	49.20	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	306.16	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	306.16	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	33.00	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Alternative School Program	Workers Compensation	Workers Compensation	306.16	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	371.80	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	173.50	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	5.18	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	117.49	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	457.67	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	462.56	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	456.42	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	453.92	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	514.61	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	516.64	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	52.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	7.50	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	55.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	8.75	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	509.65	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	513.86	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	1.65	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	454.62	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	453.92	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	5.20	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	1.20	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	2.40	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	4.35	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	13.80	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	4.72	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	12.60	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	13.10	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	8.85	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Workers Compensation	Workers Compensation	7.27	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Programs	Workers Compensation	Workers Compensation	4.39	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Programs	Workers Compensation	Workers Compensation	28.72	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Programs	Workers Compensation	Workers Compensation	16.59	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	22.96	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	36.30	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	18.53	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	11.36	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	42.23	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	49.21	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	30.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	12.60	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	18.83	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.68	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	6.45	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	20.93	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	27.35	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	17.22	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.20	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.35	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	18.75	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	37.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	24.75	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	6.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	2.85	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.60	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.20	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	2.75	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	3.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.75	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	14.25	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.75	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	16.76	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	3.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	43.88	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	33.68	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	16.50	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.90	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.60	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.50	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.90	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.60	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.10	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	19.43	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	32.96	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	20.14	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.80	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	2.80	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	21.72	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	37.77	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	17.66	Federal ESSA Fund
12/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	6.75	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	2.25	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	16.50	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	29.96	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	22.50	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.45	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	2.25	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.15	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	12.45	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	12.53	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.20	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.50	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	3.20	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	2.25	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.75	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	10.35	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.40	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.30	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.50	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	6.75	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.83	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	36.19	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	40.13	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	27.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.85	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.60	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.60	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	15.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	22.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	15.00	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	55.35	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	121.44	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	77.77	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	3.20	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	20.82	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	39.98	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	23.67	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.73	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	32.85	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	42.83	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	26.10	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	18.53	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.19	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.15	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	20.51	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	14.25	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.65	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.20	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.30	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.05	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.80	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	4.30	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	2.40	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	3.40	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	4.35	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	16.80	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	16.96	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	12.38	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	14.63	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	22.35	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	14.33	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.45	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	27.11	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	19.80	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	3.94	Federal ESSA Fund
11/11/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.16	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.93	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.92	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.84	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.40	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	8.85	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	11.56	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	3.74	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	19.97	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.45	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	41.48	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	27.15	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	3.00	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.90	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	10.80	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	12.90	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	9.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	464.65	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	466.68	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	469.90	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	-11.28	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	10.98	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	471.38	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	471.38	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	471.33	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	110.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	7.50	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	471.33	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	478.53	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	463.93	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	462.45	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	32.14	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	62.64	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	36.25	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	8.26	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.58	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.58	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.58	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	8.67	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.58	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.58	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.80	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.58	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	32.18	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.58	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.58	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	41.10	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.58	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.58	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	24.56	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	5.58	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	11.81	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	24.94	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	15.75	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	4.50	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.02	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	7.95	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	2.20	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.20	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	0.20	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	2.94	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	3.68	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	4.06	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	4.58	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	1.35	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	No Child Left Behind (NCLB)	Workers Compensation	Workers Compensation	371.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	1.21	Federal ESSA Fund
08/21/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.88	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	1.21	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	1.21	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	1.21	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	1.21	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	1.21	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	1.21	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	1.21	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	1.21	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	1.21	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.88	Federal ESSA Fund
08/21/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	-5.88	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.88	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.88	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.88	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.88	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.88	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.88	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.88	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.88	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.88	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	9.65	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	6.98	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	0.14	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	-0.14	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	0.95	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	0.14	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	0.14	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	376.05	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	469.83	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	485.21	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	471.16	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	468.86	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	485.78	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	482.67	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	20.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	115.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	20.00	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	482.67	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	500.96	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	468.94	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	467.70	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	English Language Acquisition Group (Title III)	Workers Compensation	Workers Compensation	5.00	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	6.83	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	7.21	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	6.83	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	6.83	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	6.83	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	19.33	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	19.33	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	19.33	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	19.33	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	19.33	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	863.57	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	871.19	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	875.29	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	872.12	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	876.47	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	867.71	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	205.00	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	10.00	Other Special Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	10.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	859.49	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	860.42	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	859.83	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	855.71	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	5.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	705.00	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	5.00	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	0.60	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	24.49	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pre-Kindergarten Programs	Workers Compensation	Workers Compensation	0.20	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	68.90	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	8.76	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	86.90	General Fund
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	7.10	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	177.24	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	204.53	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	111.23	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	364.04	General Fund
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	166.44	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	99.92	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	560.97	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	159.67	General Fund
12/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	13.65	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	317.90	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Workers Compensation	Workers Compensation	104.27	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pupil Support Services	Workers Compensation	Workers Compensation	288.38	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	64.47	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	14.42	Other Special Fund
10/07/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	7.21	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	117.92	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	83.00	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	78.83	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	78.83	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	78.83	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	78.83	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	78.83	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	78.83	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	78.83	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	78.83	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	78.83	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Attendance Services	Workers Compensation	Workers Compensation	78.83	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	165.75	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	215.21	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	215.21	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	215.21	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	215.21	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	215.21	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	215.21	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	15.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	215.21	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	215.21	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	215.21	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Social Work Services	Workers Compensation	Workers Compensation	215.21	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Guidance Services	Workers Compensation	Workers Compensation	0.26	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Guidance Services	Workers Compensation	Workers Compensation	-0.26	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Guidance Services	Workers Compensation	Workers Compensation	128.56	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Guidance Services	Workers Compensation	Workers Compensation	134.22	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Guidance Services	Workers Compensation	Workers Compensation	142.09	Special Fund Federal
11/21/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Guidance Services	Workers Compensation	Workers Compensation	0.26	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Guidance Services	Workers Compensation	Workers Compensation	73.02	Special Fund Federal
12/17/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Guidance Services	Workers Compensation	Workers Compensation	9.15	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Guidance Services	Workers Compensation	Workers Compensation	5.25	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	34.02	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	5.51	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	804.97	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	7.21	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	994.53	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	996.24	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	996.24	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	-49.78	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	49.18	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	995.94	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	995.94	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	1,009.75	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	355.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	30.00	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	996.12	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	1,008.58	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	1.00	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	1,008.58	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	1,008.58	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Counseling Services	Workers Compensation	Workers Compensation	1.80	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	27.66	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	18.99	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	18.84	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	18.84	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	18.84	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	18.84	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	18.84	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	18.84	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	18.84	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	18.84	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	18.84	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Services	Workers Compensation	Workers Compensation	18.84	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	7.21	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	7.21	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	26.26	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	17.74	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	17.74	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	17.74	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	17.74	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	17.74	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	17.74	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	17.74	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	17.74	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	17.74	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	17.74	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Guidance Services	Workers Compensation	Workers Compensation	17.74	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	15.75	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	31.93	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	21.58	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	21.58	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	21.58	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	21.58	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	21.58	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	21.58	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	21.58	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	21.58	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	21.58	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	21.58	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Health Services	Workers Compensation	Workers Compensation	21.58	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	84.24	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	15.13	Special Fund Federal
08/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	6.60	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	11.25	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	-11.25	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	560.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	3.81	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	43.07	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	633.32	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	11.25	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	659.20	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	8.53	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	20.79	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	657.61	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	657.61	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	0.77	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	695.62	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	10.73	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	677.16	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	2.20	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	250.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	27.50	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	669.37	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	26.51	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	668.81	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	3.30	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	669.07	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	16.46	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	668.87	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Nursing Services	Workers Compensation	Workers Compensation	5.50	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychological Testing Services	Workers Compensation	Workers Compensation	176.80	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychological Testing Services	Workers Compensation	Workers Compensation	222.87	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychological Testing Services	Workers Compensation	Workers Compensation	235.58	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychological Testing Services	Workers Compensation	Workers Compensation	235.58	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychological Testing Services	Workers Compensation	Workers Compensation	235.58	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychological Testing Services	Workers Compensation	Workers Compensation	235.58	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychological Testing Services	Workers Compensation	Workers Compensation	236.14	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychological Testing Services	Workers Compensation	Workers Compensation	10.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychological Testing Services	Workers Compensation	Workers Compensation	235.69	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Workers Compensation	Workers Compensation	235.69	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Workers Compensation	Workers Compensation	235.69	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychologial Testing Services	Workers Compensation	Workers Compensation	265.48	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	12.32	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	18.70	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	20.46	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	13.09	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	12.05	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	13.70	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	20.30	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	9.35	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	3.14	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	25.41	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	33.44	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	38.28	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	25.25	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	621.32	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	20.00	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	0.20	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	0.20	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	745.18	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	738.34	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	32.12	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	739.05	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	739.71	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	740.78	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	39.60	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	732.52	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	275.00	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	27.50	Other Special Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	5.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	743.84	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	40.26	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	739.56	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	761.20	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	34.54	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Psychotherapy Services	Workers Compensation	Workers Compensation	720.64	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	2.55	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	24.67	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	16.67	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	16.67	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	16.67	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	16.67	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	16.67	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	16.67	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	16.67	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	16.67	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	16.67	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	16.67	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	16.67	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	378.66	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	7.21	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	55.59	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	37.98	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	472.09	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	472.09	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	31.89	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	479.21	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	483.38	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	480.25	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	480.54	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	75.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	480.54	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	480.54	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	479.94	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Educational Diagnostic Services	Workers Compensation	Workers Compensation	489.27	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	14.91	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	-14.91	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	14.91	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	10.32	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	49.47	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	49.47	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	49.47	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	49.47	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	49.47	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	49.47	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	20.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	49.47	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	49.47	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	49.47	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	49.47	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	1,314.13	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	25.95	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	17.53	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	1,612.36	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	1,634.61	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	1,608.70	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	1,608.41	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	1,605.73	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	17.63	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	1,606.56	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	480.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	32.50	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	15.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	1,607.22	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	27.09	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	1,594.26	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	1,595.35	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	20.57	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Speech Pathology/Therapy Services	Workers Compensation	Workers Compensation	1,580.49	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	12.87	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	6.41	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	14.44	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	5.40	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	58.29	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	58.29	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	58.29	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	58.29	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	58.29	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	58.29	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	55.90	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	59.89	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	64.78	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Interpretitive Services	Workers Compensation	Workers Compensation	52.13	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	1.12	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	-1.12	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	1.12	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	203.04	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	259.27	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	259.69	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	259.48	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	259.48	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	259.48	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	259.48	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	90.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	259.48	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	259.48	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	259.48	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Occupational Therapists	Workers Compensation	Workers Compensation	259.48	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	43.15	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	68.73	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	66.38	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	6.86	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	63.33	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	62.73	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	63.33	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	3.43	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	60.91	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	25.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	63.33	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	8.58	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	62.73	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	65.75	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	6.86	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Physical Therapy	Workers Compensation	Workers Compensation	66.96	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	10.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	14.47	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	14.47	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	14.47	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	14.47	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	14.47	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	14.47	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	14.47	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	14.47	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	14.47	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Orientation and Mobility Specialist	Workers Compensation	Workers Compensation	14.47	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Workers Compensation	Workers Compensation	405.36	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Workers Compensation	Workers Compensation	46.94	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Workers Compensation	Workers Compensation	2.12	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Workers Compensation	Workers Compensation	17.88	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Workers Compensation	Workers Compensation	50.25	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Workers Compensation	Workers Compensation	10.85	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Workers Compensation	Workers Compensation	42.55	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Workers Compensation	Workers Compensation	34.64	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Workers Compensation	Workers Compensation	43.99	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	201.97	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	409.11	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	277.13	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	276.79	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	276.79	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	276.79	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	276.79	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	276.79	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	276.79	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	276.79	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	276.79	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	276.79	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	276.79	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education Elementary Secondary Programs	Workers Compensation	Workers Compensation	10.00	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	-1.73	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	1.73	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	24.23	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	-1.73	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.58	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.47	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.47	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.47	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.47	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.47	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.47	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.47	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.47	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.47	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.47	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	16.00	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	2.00	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	15.43	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	15.43	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	15.43	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	15.43	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	15.43	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	15.43	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	15.43	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	15.43	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	15.43	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	15.43	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	276.05	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	36.05	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	412.18	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	289.33	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	304.14	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	304.14	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	9.01	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	304.14	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	296.64	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	303.19	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	8.95	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	303.26	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	35.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	295.87	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	11.96	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	300.69	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	299.57	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	7.89	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Workers Compensation	Workers Compensation	299.57	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	90.79	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	43.26	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	237.83	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	185.60	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	191.38	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	191.38	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	191.38	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	191.38	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	191.38	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	190.59	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	20.00	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	189.90	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	190.59	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	191.38	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Gifted and Talented	Workers Compensation	Workers Compensation	191.38	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	11.44	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	-11.44	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	12.72	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	11.44	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	8.03	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	8.03	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	8.03	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	8.03	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	8.03	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	8.03	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	8.03	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	8.03	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	13.61	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	9.20	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	9.20	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	9.20	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	9.20	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	9.20	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	9.20	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	-68.81	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	11.44	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	-11.44	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	47.15	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	23.27	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	37.84	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	37.84	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	11.44	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	45.86	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	45.86	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	45.86	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	39.27	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.59	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	45.86	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	45.86	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	45.86	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	45.86	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	35.96	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	24.31	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	26.20	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	26.20	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	26.20	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	26.20	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	26.20	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	26.35	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	0.18	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	-16.61	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	21.30	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	26.35	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	26.35	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	26.35	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	26.35	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.75	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.18	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.18	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.18	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.18	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.18	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.18	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.18	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.18	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.18	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.18	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.18	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	12.71	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	8.59	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.70	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.70	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.70	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.70	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.70	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.70	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	16.61	Federal ESSA Fund
11/04/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	-21.30	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.70	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.70	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.70	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.70	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	7.44	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.08	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	13.52	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	13.52	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	13.52	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	13.52	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	13.52	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	13.52	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	13.52	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	13.52	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	13.52	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	0.69	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	-0.69	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	21.27	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	0.69	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.37	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.37	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.37	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.37	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.37	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.37	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.37	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.37	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.37	Special Fund Federal
11/25/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	-86.22	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	20.84	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.08	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.08	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.08	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.08	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.08	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.08	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.08	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.08	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.08	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.08	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.08	Special Fund Federal
11/25/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	86.22	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.37	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	14.37	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	6.08	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	-6.08	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	129.21	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	36.05	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	160.79	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	109.16	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	116.46	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	116.46	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	116.46	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	116.46	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	97.95	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	-0.43	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	97.95	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	97.95	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	97.95	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	97.95	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	97.95	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Special Programs	Workers Compensation	Workers Compensation	1.25	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	14.42	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	33.46	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	22.61	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	22.61	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	22.61	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	22.61	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	22.61	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	22.61	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	22.61	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	22.61	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	22.61	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	22.61	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Education Programs	Workers Compensation	Workers Compensation	22.61	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	108.15	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	86.52	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	365.35	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	247.21	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	247.06	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	247.06	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	247.06	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	247.06	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	247.06	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	17.50	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	247.06	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	5.00	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	55.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	247.06	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	247.06	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	247.06	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instruction and Curriculum Development Services	Workers Compensation	Workers Compensation	247.06	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	7.21	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	7.21	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	2.00	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	1.10	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	10.62	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	10.68	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	0.90	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	0.35	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	13.21	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	0.40	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	0.20	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	29.14	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.69	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.69	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.69	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.69	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.69	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.69	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.69	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.69	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.69	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.69	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.69	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	5.00	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	4.07	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	19.56	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	-2.50	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	8.77	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	8.51	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	9.07	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	8.74	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	8.89	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	8.74	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	8.74	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	268.69	General Fund
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	1.28	General Fund
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	-1.28	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	4.45	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	17.18	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	2.60	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	1.05	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	327.75	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Regular Education	Workers Compensation	Workers Compensation	1.10	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	20.73	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	-20.73	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	54.99	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	20.73	Special Fund Federal

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	37.16	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	7.50	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	119.31	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	37.16	Special Fund Federal
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	0.39	Special Fund Federal
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	1.80	Special Fund Federal
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	-2.19	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	46.50	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	0.60	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	56.14	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	46.28	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	49.38	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	17.60	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	42.61	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	10.00	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	49.41	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	43.48	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	40.02	Special Fund Federal
12/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	0.20	Special Fund Federal
12/19/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	0.20	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	39.41	Special Fund Federal
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	1.80	Special Fund Federal
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	4.50	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	2.04	Special Fund Federal
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	1.15	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	0.30	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	0.82	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	0.43	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	14.42	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Special Education	Workers Compensation	Workers Compensation	14.42	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.05	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.30	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.43	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.33	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.60	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.10	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.30	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.20	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.40	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.05	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.60	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.00	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.85	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.50	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.30	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.60	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.40	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.20	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.62	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.80	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	7.20	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.60	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.63	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.80	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.85	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.55	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.20	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.45	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.30	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.50	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.90	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.88	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.55	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	9.25	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.23	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.50	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.90	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.75	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.40	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.10	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	12.55	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.90	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.20	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.20	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.40	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.70	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.10	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.85	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.90	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.25	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.85	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.10	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.35	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.05	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.10	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.30	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.90	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.80	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.24	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.85	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.10	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	12.36	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.80	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.80	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.80	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.20	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.20	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.80	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.90	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.45	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.90	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.05	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.45	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.45	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.35	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	12.50	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.20	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.40	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.45	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.10	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.85	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.20	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.20	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.95	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.20	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.30	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.10	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.80	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.10	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.49	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.95	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.90	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.90	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.70	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.15	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.53	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	9.45	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.75	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	8.25	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	7.80	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	7.80	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.85	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.91	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.85	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.45	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	7.25	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.85	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.69	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.85	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.90	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.85	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.05	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.40	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/07/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
10/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.40	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.65	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.45	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.40	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.08	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.20	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.05	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.50	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.95	Federal ESSA Fund
12/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.45	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.00	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	16.95	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.10	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.65	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.70	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.01	Federal ESSA Fund
11/11/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-2.41	Federal ESSA Fund
11/11/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.25	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.49	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.59	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.59	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.59	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.15	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	6.35	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	6.10	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.85	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.25	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.89	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.45	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.45	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.45	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.67	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.35	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.85	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.45	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.45	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.59	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	6.25	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.35	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.80	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.25	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	18.40	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	8.35	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	7.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	12.41	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.07	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	15.30	Federal ESSA Fund
12/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.45	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	7.10	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	388.01	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	374.40	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	375.78	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-29.02	Federal ESSA Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	28.70	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	379.99	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	8.89	Federal ESSA Fund
10/07/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
10/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.40	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	379.35	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	13.60	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	383.56	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	130.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	15.00	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.40	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	68.81	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	391.14	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.20	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	372.34	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.60	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	371.94	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	371.94	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.00	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.80	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.43	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.45	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	40.43	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	8.65	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.50	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	8.75	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	17.49	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	9.00	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	9.43	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	4.10	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.28	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.13	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.20	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.85	Federal ESSA Fund
12/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.80	Federal ESSA Fund
12/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.60	Federal ESSA Fund
12/19/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.60	Federal ESSA Fund
12/19/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.80	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.04	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-1.04	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	56.26	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.84	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	38.01	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	107.20	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	23.70	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	132.45	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	133.49	Federal ESSA Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.04	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	193.54	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	285.35	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.16	Federal ESSA Fund
10/07/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.80	Federal ESSA Fund
10/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.80	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	203.94	Federal ESSA Fund
10/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.80	Federal ESSA Fund
10/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	275.37	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.55	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	35.00	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	7.50	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.60	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	6.59	Federal ESSA Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.00	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	174.60	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	3.31	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	303.40	Federal ESSA Fund
11/25/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.10	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	149.36	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	7.90	Federal ESSA Fund
12/19/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-0.19	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	211.98	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.51	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	15.01	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.15	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.15	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.15	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.15	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.15	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.15	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.15	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.15	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.15	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.15	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.15	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.90	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	24.83	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	24.08	Federal ESSA Fund
10/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.40	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	29.29	Federal ESSA Fund
10/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	0.60	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	29.22	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	8.76	Federal ESSA Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	7.40	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.96	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	18.76	Special Fund Federal
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	1.88	Special Fund Federal
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-1.88	Special Fund Federal
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.97	Special Fund Federal
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	26.26	Special Fund Federal
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	5.31	Special Fund Federal
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	15.63	Special Fund Federal
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.85	Special Fund Federal
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	8.14	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	-2.52	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	422.98	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	7.21	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	10.44	Other Special Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	2.78	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	49.50	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	33.70	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	45.53	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	48.75	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	48.75	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	48.75	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	48.75	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	48.82	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	48.82	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	48.82	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	48.82	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Special Programs	Workers Compensation	Workers Compensation	48.82	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	21.63	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	7.21	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	54.64	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	36.92	General Fund
08/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	0.82	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	36.92	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	36.92	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	0.90	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	37.40	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	37.55	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	30.54	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	30.54	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	30.54	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	30.54	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	30.54	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Training Services Other Education Programs	Workers Compensation	Workers Compensation	30.54	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	565.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	10.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	729.59	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	738.31	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	730.67	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	-133.36	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	131.80	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	725.67	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	728.40	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	711.35	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	2.50	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	260.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	27.50	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	725.35	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	726.93	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	727.49	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	725.07	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Library/Media Services	Workers Compensation	Workers Compensation	0.60	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	60.75	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	0.25	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	161.89	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	107.56	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	4.60	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	107.56	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	110.76	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	75.83	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	66.27	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	66.27	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	66.27	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	66.27	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	66.27	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	66.27	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Educational Media Services	Workers Compensation	Workers Compensation	66.27	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Staff Services	Workers Compensation	Workers Compensation	348.09	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Staff Services	Workers Compensation	Workers Compensation	24.08	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Staff Services	Workers Compensation	Workers Compensation	502.97	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Staff Services	Workers Compensation	Workers Compensation	23.46	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Staff Services	Workers Compensation	Workers Compensation	691.04	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Staff Services	Workers Compensation	Workers Compensation	474.69	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Workers Compensation	Workers Compensation	277.46	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Workers Compensation	Workers Compensation	20.53	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	44.77	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	30.25	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	30.25	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	30.25	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	30.25	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	30.25	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	30.25	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	30.25	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	30.25	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	30.25	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	30.25	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Board of Education Services	Workers Compensation	Workers Compensation	30.25	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	14.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	97.96	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	66.18	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	66.18	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	66.18	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	66.18	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	66.18	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	66.18	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	66.18	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	66.18	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	66.18	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	66.18	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Superintendent Services	Workers Compensation	Workers Compensation	66.18	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	202.01	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	193.61	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	131.23	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	131.02	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	131.02	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	131.02	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	131.02	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	131.02	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	131.02	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	131.02	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	131.02	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	131.02	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of Assistant Superintendent Services	Workers Compensation	Workers Compensation	131.02	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	80.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	255.11	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	1.42	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	215.03	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	1.35	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	215.41	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	215.41	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	3.75	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	215.41	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	215.41	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	215.41	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	0.96	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	215.41	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	215.41	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	215.41	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	2.17	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	215.41	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Executive Administration Services	Workers Compensation	Workers Compensation	215.41	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	216.07	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	1.16	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	9.64	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	21.44	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	61.99	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	17.37	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	20.12	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	22.63	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	19.96	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	20.52	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	54.39	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	14.47	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	8.16	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Workers Compensation	Workers Compensation	12.23	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	160.79	Special Fund Federal
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	22.91	Special Fund Federal
08/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	6.08	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	1,738.91	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	5.50	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	307.43	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	9.49	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	207.72	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	83.50	General Fund
08/02/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	19.39	General Fund
08/06/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	-36.07	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	21.19	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	2,262.07	General Fund
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	21.67	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	2,302.37	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	0.85	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	2,296.62	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	-11.96	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	11.64	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	2,312.89	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	2,294.59	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	2,296.04	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	30.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	30.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	2,293.83	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	2,329.47	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	6.25	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	2,317.70	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	2,332.76	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Principal Services	Workers Compensation	Workers Compensation	170.13	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	1,148.66	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	6.52	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	1,518.39	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	1,502.23	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	1,509.07	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	1,509.60	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	1,509.20	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	1,505.52	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	110.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	52.50	General Fund
11/01/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	5.00	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	1,508.90	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	1,491.70	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	1,489.81	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	1,491.70	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Principal Services	Workers Compensation	Workers Compensation	245.00	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	210.00	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	11.10	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	278.79	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	278.79	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	278.80	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	278.80	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	278.80	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	279.06	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	2.50	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	90.00	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	12.50	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	279.06	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	279.06	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	279.06	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	279.06	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other School Administration Services	Workers Compensation	Workers Compensation	5.00	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Services	Workers Compensation	Workers Compensation	8.41	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Services	Workers Compensation	Workers Compensation	2.52	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Services	Workers Compensation	Workers Compensation	19.34	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Services	Workers Compensation	Workers Compensation	40.90	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	20.35	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	42.06	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	28.42	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	28.42	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	28.42	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	28.42	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	28.42	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	28.42	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	28.42	General Fund
11/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	186.39	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	39.87	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	51.67	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	51.67	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervising Fiscal Services	Workers Compensation	Workers Compensation	51.67	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	90.84	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	156.11	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	105.48	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	105.48	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	105.48	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	105.48	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	105.48	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	105.48	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	105.48	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	105.48	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	105.48	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	105.48	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Payroll Services	Workers Compensation	Workers Compensation	105.48	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	90.51	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	167.21	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	3.53	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	113.19	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	113.08	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	113.08	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	0.20	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	113.08	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	113.08	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	111.34	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	116.35	General Fund
11/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	-186.39	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	99.66	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	78.66	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	78.66	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Financial Accounting Services	Workers Compensation	Workers Compensation	74.33	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	31.50	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	52.69	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	35.60	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	35.60	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	35.60	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	35.60	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	35.60	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	35.60	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	35.60	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	35.60	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	35.60	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	35.60	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Internal Auditing Services	Workers Compensation	Workers Compensation	35.60	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	37.96	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	34.71	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	31.42	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	5.28	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	27.44	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	40.84	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	11.51	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	5.94	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	44.59	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	44.59	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	6.93	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	44.59	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	4.37	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	44.59	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	44.59	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	3.22	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	44.59	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	44.59	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Purchasing Services	Workers Compensation	Workers Compensation	44.59	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	15.75	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	255.07	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	292.71	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	292.71	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	292.71	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	292.71	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	292.71	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	289.02	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	286.15	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	286.15	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	413.18	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	371.37	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Printing, Publishing, and Duplicating Services	Workers Compensation	Workers Compensation	371.37	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Workers Compensation	Workers Compensation	175.57	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Workers Compensation	Workers Compensation	26.71	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Workers Compensation	Workers Compensation	24.15	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Workers Compensation	Workers Compensation	3.00	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Workers Compensation	Workers Compensation	190.83	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Workers Compensation	Workers Compensation	101.00	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Workers Compensation	Workers Compensation	88.21	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	244.78	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	249.33	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	254.67	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	254.57	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	254.57	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	38.48	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	263.16	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	263.16	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	187.38	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	263.16	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	263.16	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	263.16	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	263.16	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Operation and Maintenance of Plant Services	Workers Compensation	Workers Compensation	263.16	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	34,699.09	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	7.21	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	147.08	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	73.54	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	21,912.02	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	31,384.39	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	14.10	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	295.05	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	30,697.45	General Fund
08/16/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	11.63	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	30,966.89	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	1,301.63	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	33.68	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	30,959.93	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	30,953.49	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	21.85	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	31,134.98	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	5.43	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	83.89	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	31,022.65	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	7.25	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	-3.33	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	30,913.09	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	34.28	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	31,131.71	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	18.05	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	30,961.30	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	5.32	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	30,886.70	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operation and Maintenance of Buildings	Workers Compensation	Workers Compensation	8.23	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	25.50	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	26.57	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	17.95	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	34.02	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	34.02	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	34.02	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	34.02	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	34.02	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	34.16	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	34.16	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	34.16	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	34.16	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Security	Workers Compensation	Workers Compensation	34.16	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Student Transportation Services	Workers Compensation	Workers Compensation	38.34	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Student Transportation Services	Workers Compensation	Workers Compensation	34.92	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Student Transportation Services	Workers Compensation	Workers Compensation	79.42	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	210.08	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	276.20	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	207.65	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	196.34	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	196.34	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	23.52	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	27.37	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	204.30	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	204.30	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	204.30	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	204.30	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	204.30	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	204.30	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	204.30	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Supervision of Student Transportation Services	Workers Compensation	Workers Compensation	204.30	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1.44	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	2.88	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.96	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.96	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.58	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1.15	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	3.48	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	5.91	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1.44	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1.92	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1.92	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1.06	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.48	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	5.28	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	4.80	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	3.84	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	2.02	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.48	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	2.88	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.72	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,320.20	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	4.80	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	2.59	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.48	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.55	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.48	Other Special Fund
12/17/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.48	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.53	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,044.07	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	141.93	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	5.96	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,682.17	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,760.85	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	13.45	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	35.88	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,863.97	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,863.52	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	15.03	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,863.72	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	357.94	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,887.65	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	64.32	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,851.58	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	537.40	General Fund
11/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	17.19	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,834.72	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	83.17	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,796.48	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	373.55	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1,846.02	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Transportation Vehicle Operation	Workers Compensation	Workers Compensation	47.19	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.93	Special Fund Federal
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	408.00	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	9.60	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	2.25	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	4.75	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	2.88	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	635.27	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	660.06	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	3.23	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	130.17	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	600.92	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	4.75	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	589.82	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	15.61	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	583.55	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1.93	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	607.73	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	2.04	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	594.44	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1.73	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	597.02	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	1.25	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	582.88	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	609.05	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Vehicle Operation	Workers Compensation	Workers Compensation	0.74	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	648.00	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	4.80	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	668.82	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	102.33	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	6.08	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	694.70	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	713.90	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	77.14	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	713.45	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	712.58	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	0.58	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	731.85	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	98.34	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	725.71	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	8.62	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	721.58	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	134.23	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	725.80	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	3.09	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	714.71	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	100.35	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	720.86	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Needs Transportation Monitoring Services	Workers Compensation	Workers Compensation	0.91	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Central Services	Workers Compensation	Workers Compensation	81.17	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Central Services	Workers Compensation	Workers Compensation	17.80	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Central Services	Workers Compensation	Workers Compensation	18.05	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Central Services	Workers Compensation	Workers Compensation	2.48	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	61.25	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	104.20	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	70.76	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	70.59	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	70.59	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	75.33	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	73.84	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	73.84	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	73.84	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	73.84	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	73.84	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	73.84	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Information Systems	Workers Compensation	Workers Compensation	73.84	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	86.52	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	153.34	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	108.44	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	104.94	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	115.61	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	5.81	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	-27.37	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	-38.48	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	-31.89	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	88.09	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	88.95	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	82.12	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	76.76	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	73.92	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	73.92	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	73.92	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resources Services	Workers Compensation	Workers Compensation	83.02	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	156.76	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	7.21	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	185.25	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	122.29	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	100.79	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	100.79	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	100.79	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	100.79	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	100.79	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	100.79	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	100.79	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	100.79	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	100.79	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Personnel/Human Resource Director	Workers Compensation	Workers Compensation	100.79	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	20.35	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	43.32	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	29.27	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	29.27	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	29.27	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	29.27	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	29.27	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	29.27	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	29.27	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	29.27	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	29.27	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	29.27	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Technology Services Supervision and Administration	Workers Compensation	Workers Compensation	29.27	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	107.50	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	177.72	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	118.85	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	141.65	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	122.44	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	118.62	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	118.62	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	131.72	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	131.42	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	146.58	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	156.07	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	148.04	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Analysis and Planning	Workers Compensation	Workers Compensation	148.04	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	43.34	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	14.50	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	68.12	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	47.22	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	51.78	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	49.87	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	51.80	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	49.09	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	50.64	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	49.09	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	55.16	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	56.50	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	60.37	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Systems Operations	Workers Compensation	Workers Compensation	57.01	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	74.67	Federal ESSA Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	14.62	Federal ESSA Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	107.64	Federal ESSA Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	106.56	Federal ESSA Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	106.56	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	10.00	Federal ESSA Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	106.56	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	106.56	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	106.56	Federal ESSA Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	2.50	Federal ESSA Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	106.56	Federal ESSA Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	106.56	Federal ESSA Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	106.56	Federal ESSA Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	106.56	Federal ESSA Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	106.56	Federal ESSA Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	397.72	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	6.79	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	5.22	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	327.45	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	210.13	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	324.32	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	312.06	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	321.61	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	320.72	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	326.61	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	325.52	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	328.25	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	323.63	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	328.18	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Technology Services	Workers Compensation	Workers Compensation	328.93	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Operations	Workers Compensation	Workers Compensation	430.46	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Operations	Workers Compensation	Workers Compensation	434.10	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Operations	Workers Compensation	Workers Compensation	16.27	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	7.21	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	13.00	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	8.78	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	8.78	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	8.78	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	8.78	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	8.78	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	8.78	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	8.78	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	8.78	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	8.78	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	8.78	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service District Office	Workers Compensation	Workers Compensation	8.78	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	16.50	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	27.13	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	18.33	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	18.33	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	18.33	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	18.33	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	18.33	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	18.33	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	18.33	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	18.33	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	18.33	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	18.33	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the District Supervisor	Workers Compensation	Workers Compensation	18.33	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	49.75	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	19.42	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	13.12	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	135.04	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	45.45	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	45.45	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	45.45	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	45.45	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	51.91	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	46.53	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	46.53	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	46.53	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Supervisor	Workers Compensation	Workers Compensation	46.53	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	11,900.82	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	80.14	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	21.85	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	413.79	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	2.71	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	587.03	Other Special Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	7.66	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	12.75	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	13,465.51	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	13,776.47	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	5.10	Other Special Fund
08/28/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	-51.02	Other Special Fund
09/03/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	7.66	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	15.30	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	13,819.44	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	14,019.73	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	10.20	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	13,656.06	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	5.10	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	13,810.65	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	15.30	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	13,582.94	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	5.10	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	13,594.12	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	5.10	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	13,503.19	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	5.10	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	13,224.47	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Sites	Workers Compensation	Workers Compensation	20.40	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	2,607.10	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	226.66	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	2,121.45	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	2,287.10	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	2,200.85	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	2,210.38	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	2,298.97	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	2,359.08	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	2,582.57	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	2,530.90	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	2,530.90	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Site Manager	Workers Compensation	Workers Compensation	2,530.90	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	2,295.00	Other Special Fund
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	51.00	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	63.82	Other Special Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	2,788.18	Other Special Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	2,749.80	Other Special Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	2,783.34	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	2,784.50	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	2,797.95	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	2,868.05	Other Special Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	2,881.94	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	2,759.44	Other Special Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	2,877.30	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Office of the Assistant Site Manager	Workers Compensation	Workers Compensation	2,983.73	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	23.71	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	41.86	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	28.29	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	28.29	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	28.29	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	28.29	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	28.29	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	28.29	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	28.29	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	28.29	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	28.29	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	28.29	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	28.29	General Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	6.77	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	4.57	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	4.57	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	4.57	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	4.57	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	4.57	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	4.57	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	4.57	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	4.57	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	4.57	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	4.57	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Workers Compensation	Workers Compensation	4.57	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	7.53	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	30.44	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	39.45	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	45.46	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	48.67	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	50.13	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	69.66	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	22.86	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	25.76	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	30.55	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	21.70	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	23.77	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	28.82	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	12.49	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	14.47	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	16.66	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	38.04	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	36.24	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	41.45	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	5.03	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	6.03	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	7.41	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	31.56	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	35.14	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	44.58	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	22.47	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	23.25	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	28.31	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	18.62	Other Special Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	19.46	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	23.20	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	5.19	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	7.43	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	66.54	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	69.77	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	82.40	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	23.58	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	32.41	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	37.88	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	21.86	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	20.88	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	26.01	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	61.47	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	60.39	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	66.07	Other Special Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	18.01	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	19.41	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Community Services Operations	Workers Compensation	Workers Compensation	36.95	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	41.98	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	9.79	Other Special Fund
07/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	99.23	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	67.47	General Fund
08/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	67.26	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	67.26	General Fund
09/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	67.26	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	67.26	General Fund
10/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	67.26	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	67.26	General Fund
11/15/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	67.26	General Fund
11/29/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	67.26	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	67.26	General Fund
12/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Workers Compensation	Workers Compensation	67.26	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	1,263,655.11	General Fund
07/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	54,894.18	General Fund
07/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	106,637.74	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	-141,244.66	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	1,237,063.79	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	109,910.50	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	54,445.02	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	-140,717.58	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	1,223,612.98	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	55,717.22	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	113,233.53	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	-145,192.99	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	1,221,136.46	General Fund
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	55,324.74	General Fund
10/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	113,150.25	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	-144,825.32	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	1,217,023.86	General Fund
11/22/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	112,999.31	General Fund
11/22/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	54,876.82	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	-129,656.37	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	1,205,619.91	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	54,717.34	General Fund
12/13/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	112,989.08	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Regular Education	Retiree Health Benefits	Retiree Health Insurance	-143,788.56	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Retiree Health Benefits	Retiree Health Insurance	348,772.45	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Retiree Health Benefits	Retiree Health Insurance	341,433.17	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Retiree Health Benefits	Retiree Health Insurance	337,720.71	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Retiree Health Benefits	Retiree Health Insurance	333,649.10	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Retiree Health Benefits	Retiree Health Insurance	332,525.41	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Education Programs	Retiree Health Benefits	Retiree Health Insurance	329,409.53	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Retiree Health Benefits	Retiree Health Insurance	39,865.49	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Retiree Health Benefits	Retiree Health Insurance	39,026.59	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Retiree Health Benefits	Retiree Health Insurance	38,602.25	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Retiree Health Benefits	Retiree Health Insurance	38,268.69	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Retiree Health Benefits	Retiree Health Insurance	38,139.80	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Career and Technical Education Programs	Retiree Health Benefits	Retiree Health Insurance	37,782.42	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Retiree Health Benefits	Retiree Health Insurance	42,799.75	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Retiree Health Benefits	Retiree Health Insurance	41,899.11	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Retiree Health Benefits	Retiree Health Insurance	41,443.53	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Retiree Health Benefits	Retiree Health Insurance	41,345.57	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Retiree Health Benefits	Retiree Health Insurance	41,206.32	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Other Instructional Programs	Retiree Health Benefits	Retiree Health Insurance	40,820.20	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Programs	Retiree Health Benefits	Retiree Health Insurance	26,003.63	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Programs	Retiree Health Benefits	Retiree Health Insurance	25,456.43	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Programs	Retiree Health Benefits	Retiree Health Insurance	25,179.64	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Programs	Retiree Health Benefits	Retiree Health Insurance	24,999.64	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Programs	Retiree Health Benefits	Retiree Health Insurance	24,915.45	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Special Programs	Retiree Health Benefits	Retiree Health Insurance	24,681.98	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pupil Support Services	Retiree Health Benefits	Retiree Health Insurance	69,936.62	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pupil Support Services	Retiree Health Benefits	Retiree Health Insurance	68,464.93	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pupil Support Services	Retiree Health Benefits	Retiree Health Insurance	67,720.50	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pupil Support Services	Retiree Health Benefits	Retiree Health Insurance	67,306.73	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pupil Support Services	Retiree Health Benefits	Retiree Health Insurance	67,080.05	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Pupil Support Services	Retiree Health Benefits	Retiree Health Insurance	66,451.49	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Retiree Health Benefits	Retiree Health Insurance	59,798.24	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Retiree Health Benefits	Retiree Health Insurance	58,539.89	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Retiree Health Benefits	Retiree Health Insurance	57,903.38	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Retiree Health Benefits	Retiree Health Insurance	57,691.49	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Retiree Health Benefits	Retiree Health Insurance	57,497.19	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Instructional Staff Services	Retiree Health Benefits	Retiree Health Insurance	56,958.42	General Fund
07/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	2,366,766.62	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	-2,366,766.62	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	11,635.87	General Fund
08/06/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	2,316,962.32	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	-2,316,962.32	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	11,391.01	General Fund
09/03/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	2,291,769.60	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	-2,291,769.60	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	11,267.15	General Fund
10/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	2,281,698.31	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	-2,281,698.31	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	11,249.84	General Fund
11/08/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	2,274,013.85	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	-2,274,013.85	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	11,211.95	General Fund
12/04/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	2,252,705.55	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	-2,252,705.55	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	General Administration	Retiree Health Benefits	Retiree Health Insurance	11,106.89	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Retiree Health Benefits	Retiree Health Insurance	30,263.37	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Retiree Health Benefits	Retiree Health Insurance	29,626.53	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Retiree Health Benefits	Retiree Health Insurance	29,304.40	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Retiree Health Benefits	Retiree Health Insurance	29,807.27	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Retiree Health Benefits	Retiree Health Insurance	29,706.88	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	School Administration	Retiree Health Benefits	Retiree Health Insurance	29,428.52	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Services	Retiree Health Benefits	Retiree Health Insurance	14,974.85	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Services	Retiree Health Benefits	Retiree Health Insurance	14,659.74	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Services	Retiree Health Benefits	Retiree Health Insurance	14,500.34	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Services	Retiree Health Benefits	Retiree Health Insurance	14,615.18	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Services	Retiree Health Benefits	Retiree Health Insurance	14,565.95	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Business Services	Retiree Health Benefits	Retiree Health Insurance	14,429.47	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Retiree Health Benefits	Retiree Health Insurance	128,803.98	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Retiree Health Benefits	Retiree Health Insurance	126,093.54	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Retiree Health Benefits	Retiree Health Insurance	124,722.50	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Retiree Health Benefits	Retiree Health Insurance	124,036.70	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Retiree Health Benefits	Retiree Health Insurance	123,618.96	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Operations and Maintenance of Plant Services	Retiree Health Benefits	Retiree Health Insurance	122,460.61	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Student Transportation Services	Retiree Health Benefits	Retiree Health Insurance	148,736.73	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Student Transportation Services	Retiree Health Benefits	Retiree Health Insurance	145,606.83	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Student Transportation Services	Retiree Health Benefits	Retiree Health Insurance	144,023.63	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Student Transportation Services	Retiree Health Benefits	Retiree Health Insurance	144,228.72	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Student Transportation Services	Retiree Health Benefits	Retiree Health Insurance	143,742.97	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Student Transportation Services	Retiree Health Benefits	Retiree Health Insurance	142,396.05	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Central Services	Retiree Health Benefits	Retiree Health Insurance	19,528.02	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Central Services	Retiree Health Benefits	Retiree Health Insurance	19,117.09	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Central Services	Retiree Health Benefits	Retiree Health Insurance	18,909.22	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Central Services	Retiree Health Benefits	Retiree Health Insurance	18,749.73	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Central Services	Retiree Health Benefits	Retiree Health Insurance	18,686.59	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Central Services	Retiree Health Benefits	Retiree Health Insurance	18,511.49	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Operations	Retiree Health Benefits	Retiree Health Insurance	140,136.31	Other Special Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Operations	Retiree Health Benefits	Retiree Health Insurance	137,187.39	Other Special Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Operations	Retiree Health Benefits	Retiree Health Insurance	135,695.73	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Operations	Retiree Health Benefits	Retiree Health Insurance	133,748.10	Other Special Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Operations	Retiree Health Benefits	Retiree Health Insurance	133,297.65	Other Special Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Food Service Operations	Retiree Health Benefits	Retiree Health Insurance	132,048.61	Other Special Fund
07/18/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Retiree Health Benefits	Retiree Health Insurance	538,125.64	General Fund
08/09/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Retiree Health Benefits	Retiree Health Insurance	532,589.58	General Fund
08/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Retiree Health Benefits	Retiree Health Insurance	543,413.00	General Fund
09/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Retiree Health Benefits	Retiree Health Insurance	544,691.45	General Fund
10/25/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Retiree Health Benefits	Retiree Health Insurance	544,548.12	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
11/22/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Retiree Health Benefits	Retiree Health Insurance	541,620.76	General Fund
12/20/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Enterprise Operations	Retiree Health Benefits	Retiree Health Insurance	662,600.40	General Fund
07/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Retiree Health Benefits	Retiree Health Insurance	21,856.20	General Fund
08/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Retiree Health Benefits	Retiree Health Insurance	21,396.28	General Fund
09/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Retiree Health Benefits	Retiree Health Insurance	21,163.64	General Fund
10/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Retiree Health Benefits	Retiree Health Insurance	20,865.09	General Fund
11/30/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Retiree Health Benefits	Retiree Health Insurance	20,794.82	General Fund
12/31/24	52	St. Tammany Parish School Board	St. Tammany Parish School Board	Building Acquisition and Construction	Retiree Health Benefits	Retiree Health Insurance	20,599.96	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	Regular Education	Sick Leave Severance Pay	Sick Leave Severance Pay	1,101.96	General Fund
07/31/24	52	St. Tammany Parish School Board	Payroll	Regular Education	Sick Leave Severance Pay	Sick Leave Severance Pay	8,821.70	General Fund
08/15/24	52	St. Tammany Parish School Board	Payroll	Regular Education	Sick Leave Severance Pay	Sick Leave Severance Pay	25,203.31	General Fund
08/30/24	52	St. Tammany Parish School Board	Payroll	Regular Education	Sick Leave Severance Pay	Sick Leave Severance Pay	6,955.59	General Fund
09/30/24	52	St. Tammany Parish School Board	Payroll	Regular Education	Sick Leave Severance Pay	Sick Leave Severance Pay	17,006.74	General Fund
10/31/24	52	St. Tammany Parish School Board	Payroll	Regular Education	Sick Leave Severance Pay	Sick Leave Severance Pay	17,744.49	General Fund
11/15/24	52	St. Tammany Parish School Board	Payroll	Regular Education	Sick Leave Severance Pay	Sick Leave Severance Pay	9,044.91	General Fund
11/29/24	52	St. Tammany Parish School Board	Payroll	Regular Education	Sick Leave Severance Pay	Sick Leave Severance Pay	2,692.76	General Fund
12/13/24	52	St. Tammany Parish School Board	Payroll	Regular Education	Sick Leave Severance Pay	Sick Leave Severance Pay	9,315.22	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	Special Education Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	9,453.34	General Fund
07/31/24	52	St. Tammany Parish School Board	Payroll	Special Education Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	15,858.05	General Fund
08/15/24	52	St. Tammany Parish School Board	Payroll	Special Education Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	284.55	General Fund
08/30/24	52	St. Tammany Parish School Board	Payroll	Special Education Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	1,753.86	General Fund
10/15/24	52	St. Tammany Parish School Board	Payroll	Special Education Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	4,873.45	General Fund
10/31/24	52	St. Tammany Parish School Board	Payroll	Special Education Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	1,695.20	General Fund
11/15/24	52	St. Tammany Parish School Board	Payroll	Special Education Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	8,577.37	General Fund
12/30/24	52	St. Tammany Parish School Board	Payroll	Special Education Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	628.14	General Fund
07/31/24	52	St. Tammany Parish School Board	Payroll	Other Instructional Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	9,458.38	General Fund
07/31/24	52	St. Tammany Parish School Board	Payroll	Special Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	878.49	General Fund
08/15/24	52	St. Tammany Parish School Board	Payroll	Special Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	5,743.49	General Fund
09/30/24	52	St. Tammany Parish School Board	Payroll	Special Programs	Sick Leave Severance Pay	Sick Leave Severance Pay	3,317.30	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	Pupil Support Services	Sick Leave Severance Pay	Sick Leave Severance Pay	30,106.86	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Sick Leave Severance Pay	Sick Leave Severance Pay	18,887.16	General Fund
07/31/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Sick Leave Severance Pay	Sick Leave Severance Pay	9,387.53	General Fund
09/30/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Sick Leave Severance Pay	Sick Leave Severance Pay	8,995.96	General Fund
11/15/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Sick Leave Severance Pay	Sick Leave Severance Pay	8,510.06	General Fund
11/29/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Sick Leave Severance Pay	Sick Leave Severance Pay	4,694.43	General Fund
12/30/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Sick Leave Severance Pay	Sick Leave Severance Pay	8,798.09	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	General Administration	Sick Leave Severance Pay	Sick Leave Severance Pay	13,304.20	General Fund
08/15/24	52	St. Tammany Parish School Board	Payroll	General Administration	Sick Leave Severance Pay	Sick Leave Severance Pay	4,094.56	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	School Administration	Sick Leave Severance Pay	Sick Leave Severance Pay	29,144.64	General Fund
08/30/24	52	St. Tammany Parish School Board	Payroll	School Administration	Sick Leave Severance Pay	Sick Leave Severance Pay	12,208.67	General Fund
11/15/24	52	St. Tammany Parish School Board	Payroll	School Administration	Sick Leave Severance Pay	Sick Leave Severance Pay	10,800.95	General Fund
11/29/24	52	St. Tammany Parish School Board	Payroll	Business Services	Sick Leave Severance Pay	Sick Leave Severance Pay	8,179.45	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	Operations and Maintenance of Plant Services	Sick Leave Severance Pay	Sick Leave Severance Pay	2,322.89	General Fund
08/15/24	52	St. Tammany Parish School Board	Payroll	Operations and Maintenance of Plant Services	Sick Leave Severance Pay	Sick Leave Severance Pay	3,177.65	General Fund
09/30/24	52	St. Tammany Parish School Board	Payroll	Operations and Maintenance of Plant Services	Sick Leave Severance Pay	Sick Leave Severance Pay	3,068.70	General Fund
11/29/24	52	St. Tammany Parish School Board	Payroll	Operations and Maintenance of Plant Services	Sick Leave Severance Pay	Sick Leave Severance Pay	735.08	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	Student Transportation Services	Sick Leave Severance Pay	Sick Leave Severance Pay	5,180.81	General Fund
08/15/24	52	St. Tammany Parish School Board	Payroll	Student Transportation Services	Sick Leave Severance Pay	Sick Leave Severance Pay	7,274.27	General Fund
10/31/24	52	St. Tammany Parish School Board	Payroll	Student Transportation Services	Sick Leave Severance Pay	Sick Leave Severance Pay	16,544.73	General Fund
08/15/24	52	St. Tammany Parish School Board	Payroll	Central Services	Sick Leave Severance Pay	Sick Leave Severance Pay	11,368.79	General Fund
08/30/24	52	St. Tammany Parish School Board	Payroll	Central Services	Sick Leave Severance Pay	Sick Leave Severance Pay	3,560.82	General Fund
10/15/24	52	St. Tammany Parish School Board	Payroll	Central Services	Sick Leave Severance Pay	Sick Leave Severance Pay	3,610.86	General Fund
09/30/24	52	St. Tammany Parish School Board	Payroll	Food Service Operations	Sick Leave Severance Pay	Sick Leave Severance Pay	8,440.50	Other Special Fund
10/31/24	52	St. Tammany Parish School Board	Payroll	Food Service Operations	Sick Leave Severance Pay	Sick Leave Severance Pay	13,655.51	Other Special Fund
12/30/24	52	St. Tammany Parish School Board	Payroll	Food Service Operations	Sick Leave Severance Pay	Sick Leave Severance Pay	319.11	Other Special Fund
11/29/24	52	St. Tammany Parish School Board	Payroll	Special Education Programs	Annual Leave Severance Pay	Annual Leave Severance Pay	126.10	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	Pupil Support Services	Annual Leave Severance Pay	Annual Leave Severance Pay	8,862.60	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Annual Leave Severance Pay	Annual Leave Severance Pay	35,890.50	General Fund
08/15/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Annual Leave Severance Pay	Annual Leave Severance Pay	424.56	General Fund
09/13/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Annual Leave Severance Pay	Annual Leave Severance Pay	3,575.68	General Fund
09/30/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Annual Leave Severance Pay	Annual Leave Severance Pay	1,053.81	General Fund
10/15/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Annual Leave Severance Pay	Annual Leave Severance Pay	2,170.18	General Fund
11/29/24	52	St. Tammany Parish School Board	Payroll	Instructional Staff Services	Annual Leave Severance Pay	Annual Leave Severance Pay	2,233.21	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	General Administration	Annual Leave Severance Pay	Annual Leave Severance Pay	24,189.83	General Fund
08/15/24	52	St. Tammany Parish School Board	Payroll	General Administration	Annual Leave Severance Pay	Annual Leave Severance Pay	11.70	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	Business Services	Annual Leave Severance Pay	Annual Leave Severance Pay	1,136.00	General Fund
10/31/24	52	St. Tammany Parish School Board	Payroll	Business Services	Annual Leave Severance Pay	Annual Leave Severance Pay	504.25	General Fund
11/15/24	52	St. Tammany Parish School Board	Payroll	Business Services	Annual Leave Severance Pay	Annual Leave Severance Pay	3,867.71	General Fund
07/15/24	52	St. Tammany Parish School Board	Payroll	Operations and Maintenance of Plant Services	Annual Leave Severance Pay	Annual Leave Severance Pay	2,540.66	General Fund
07/31/24	52	St. Tammany Parish School Board	Payroll	Operations and Maintenance of Plant Services	Annual Leave Severance Pay	Annual Leave Severance Pay	523.71	General Fund
08/15/24	52	St. Tammany Parish School Board	Payroll	Operations and Maintenance of Plant Services	Annual Leave Severance Pay	Annual Leave Severance Pay	174.50	General Fund
08/30/24	52	St. Tammany Parish School Board	Payroll	Operations and Maintenance of Plant Services	Annual Leave Severance Pay	Annual Leave Severance Pay	239.11	General Fund
09/30/24	52	St. Tammany Parish School Board	Payroll	Operations and Maintenance of Plant Services	Annual Leave Severance Pay	Annual Leave Severance Pay	673.11	General Fund
11/15/24	52	St. Tammany Parish School Board	Payroll	Operations and Maintenance of Plant Services	Annual Leave Severance Pay	Annual Leave Severance Pay	1,980.54	General Fund
11/29/24	52	St. Tammany Parish School Board	Payroll	Operations and Maintenance of Plant Services	Annual Leave Severance Pay	Annual Leave Severance Pay	994.44	General Fund
08/15/24	52	St. Tammany Parish School Board	Payroll	Central Services	Annual Leave Severance Pay	Annual Leave Severance Pay	4,867.79	General Fund

Date of Expenditure (month/day/year)	Site Code (DOE Assigned Site Code)	Site Code Description (System/School Name)	Vendor Name	Expenditure Type (By Function-Name) (L.A.U.G.H. Guide)	Expenditure Type (By Object-Name) (L.A.U.G.H. Guide)	Expenditure Purpose/Description	Amount	Expenditure Funding Source (General Fund, Other Special Fund, Special Fund Federal, Debt Service Fund, Capital Projects, Federal ESSA)
10/31/24	52	*St. Tammany Parish School Board*	Payroll	Central Services	Annual Leave Severance Pay	Annual Leave Severance Pay	495.20	General Fund